

INVOICE

(312) 928-0700

LIQUID ENGINEERING CORP

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 10737

DATE 11/22/74

TO: Spot Nails

1100 Hicks Rd.

Rolling Meadows, Illinois 60008

NET 10 DAYS

CUSTOMER ORDER NO. 19861

LIQUID ENG. JOB NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
11/19/74	30350	2500 Gallons	\$.10 per gal.	
				\$250.00

PAID
12-19-74

LOADING TICKET
LIQUID ENGINEERING CORP

Nº 30350

DATE 11-19-74

HAULED FOR

Spotnails inc

ADDRESS

1100 Hicks Road

_____ DRUMS

2500 GALS.

_____ LOADS

_____ CU. YDS.

OTHER _____

SIGNATURE

Joe Remondy

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

250⁰⁰

LOADING TICKET
LIQUID ENGINEERING CORP

Nº 30350

DATE 11-19-74

HAULED FOR

ADDRESS

DRUMS

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

SPOTNAILS[®] INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE
ORDER NO. 19861

THIS NUMBER AND OUR PART NUMBERS
MUST APPEAR ON ALL INVOICES, PACKING
SLIPS, PACKAGES AND CORRESPONDENCE.

TO

U.S.SCRAP
11507 S. MICHIGAN AVENUE
CHICAGO, ILLINOIS

SHIP TO:

☐

SPOTNAILS, INC.
1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008

☐

SPOTNAILS, INC.
1645 GREENLEAF AVE.
ELK GROVE VILLAGE, ILLINOIS 60007

☐

ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER
SHIPMENT TO: SPOTNAILS, INC., 1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
ATTN: ACCOUNTS PAYABLE

BILL OF LADING OR SHIPPING RECEIPT MUST
ACCOMPANY INVOICE IF SHIPMENT IS CONSIGNED
TO OTHER THAN SPOTNAILS, INC.

DATE 11/19/74	SHIP VIA	F.O.B.	TERMS NET 30	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483 <input type="checkbox"/>	BILL TAX <input type="checkbox"/>	OTHER <input type="checkbox"/>
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QUANTITY	DESCRIPTION	PRICE
	<p>DATE WANTED:</p> <p>PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID WATER SOLUTION FROM 2,500 TANK.</p> <p>SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL MANNER ACCORDING TO THE RULES AND REGULATIONS SET FORTH BY THE CHICAGO METRO SANTTARY DIST. AND STATE OF ILLINOIS DEPARTMENT OF ENVIRONMENTAL CONTROL.</p> <p>INSURANCE CO. ARTHUR J. MOFFETT WORKMANS COMP. BITIMINUS CASUALTY</p>	

INSTRUCTIONS

ANY CORRECTIONS MUST BE INDICATED (SUBJECT TO OUR WRITTEN APPROVAL) AND EXPLAINED
BY LETTER IF NECESSARY

PLEASE SUPPLY THE ABOVE, SUBJECT TO THE TERMS, PRICES AND CONDITIONS SET FORTH ON
THE FRONT AND BACK SIDES OF THIS ORDER AND ATTACHED HERETO BY US.

THIS OFFER CAN BE ACCEPTED ONLY BY EXECUTING AND RETURNING AT ONCE THE ACKNOW-
LEDGMENT FORM WITHOUT CHANGE. REGARDLESS OF ANY OTHER FORM USED.

GIVE A DEFINITE DELIVERY DATE FOR EACH ITEM, OR TELL US WHEN WE CAN EXPECT A DEFINITE
DATE.

IF THIS ORDER SPECIFIES "PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR
POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED.
ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

(KEEP ORIGINAL, FILL IN ALL SPACES MARKED* AND RETURN ACKNOWLEDGMENT)

SPOTNAILS INC.

BY Michael R. Marshall

DELIVER TO:	ACCOUNT NUMBER	V.N.
	125-569-(01)	76386

BW

No. 49359

SPOTNAILS, INC.
SUBSIDIARY OF
Swingline INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
Phone: (312) 259-1620

VOUCHER NO.	YOUR INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
120731	10737	250.00		250.00
120792	10768	250.00		250.00
12-19				
TOTALS		500.00		500.00

VENDOR'S COPY

PLEASE DETACH CHECK BEFORE DEPOSITING

INVOICE

(312) 928-0700

LIQUID ENGINEERING CORP

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 10768

DATE 11/30/74

TO: Spot Halls

1100 Hicks Rd.

Rolling Meadows, Illinois 60008

NET 10 DAYS

CUSTOMER ORDER NO. _____

LIQUID ENG. JOB NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
11/27/74	31705	2500 gallons	\$.10 per gal.	
PAID 12-19-74				\$250.00

LOADING TICKET
LIQUID ENGINEERING CORP

UAC
Bob

Nº 31705

DATE 11-27-74

HAULED FOR Spot Nails

ADDRESS 1100 Hicks Rd

_____ DRUMS 2500 GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE Gore Remondy

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

250⁰⁰

LOADING TICKET
LIQUID ENGINEERING CORP

UMC
Roh

Nº 31705

DATE 11-27-74

HAULED FOR Spot Work

ADDRESS 1100 Hicks Rd

_____ DRUMS

2500 GALS.

_____ LOADS

_____ CU. YDS.

OTHER _____

SIGNATURE Joe Rasmussen

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

SPOTNAILS[®] INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE
ORDER NO.

19905

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SLIPS, PACKAGES AND CORRESPONDENCE

TO

LIQUID ENGINEERING CORPORATION
P. O. BOX 27151
RIVERDALE, ILLINOIS 60627

SHIP TO:

- ☐ SPOTNAILS, INC.
1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
☐ SPOTNAILS, INC.
1645 GREENLEAF AVE
ELK GROVE VILLAGE, ILLINOIS 60007
☐

ALL INVOICES ARE TO BE MAILED **IMMEDIATELY** AFTER
SHIPMENT TO: SPOTNAILS, INC., 1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
ATTN: ACCOUNTS PAYABLE

BILL OF LADING OR SHIPPING RECEIPT MUST
ACCOMPANY INVOICE IF SHIPMENT IS CONSIGNED
TO OTHER THAN SPOTNAILS, INC.

DATE 11/26/74	SHIP VIA	F.O.B.	TERMS	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483 <input type="checkbox"/>	BILL TAX <input type="checkbox"/>	OTHER <input type="checkbox"/>
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QUANTITY	DESCRIPTION	PRICE
	DATE WANTED: PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID WATER SOLUTION FROM 2,500 TANK. SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL MANNER ACCORDING TO THE RULES AND REGULATIONS SET FORTH BY THE CHICAGO METRO SANITARY DIST. AND STATE OF ILLINOIS DEPARTMENT OF ENVIRONMENTAL CONTROL. INSURANCE CO. ARTHUR J. MOFFETT WORKMANS COMP. BITIMINUS CASUALTY	.10 GAL

INSTRUCTIONS

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LEDGMENT FORM WITHOUT CHANGE. REGARDLESS OF ANY OTHER FORM USED.

GIVE A **DEFINITE** DELIVERY DATE FOR EACH ITEM, OR TELL US WHEN WE CAN EXPECT A **DEFI-
NITE** DATE.

SPOTNAILS INC.

IF THIS ORDER SPECIFIES "PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR
POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED.
ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

(KEEP ORIGINAL. FILL IN ALL SPACES MARKED * AND RETURN ACKNOWLEDGMENT)

BY *Michael R. Marshall*

bw

DELIVER TO:	ACCOUNT NUMBER	V.N.
	125-569-(01)	42852

SPOTNAILS[®] INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE ORDER NO. 19905

THIS NUMBER AND OUR PART NUMBERS
MUST APPEAR ON ALL INVOICES, PACKING
SLIPS, PACKAGES AND CORRESPONDENCE

TO

LIQUID ENGINEERING CORPORATION
P. O. BOX 27151
RIVERDALE, ILLINOIS 60627

SHIP TO:

☐ SPOTNAILS, INC.
1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
☐ SPOTNAILS, INC.
1645 GREENLEAF AVE
ELK GROVE VILLAGE, ILLINOIS 60007
☐

ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER
SHIPMENT TO: SPOTNAILS, INC., 1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
ATTN: ACCOUNTS PAYABLE

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TO OTHER THAN SPOTNAILS, INC.

DATE 11/26/74	SHIP VIA	F.O.B.	TERMS	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483 <input type="checkbox"/>	BILL TAX <input type="checkbox"/>	OTHER <input type="checkbox"/>
QUANTITY	DESCRIPTION				PRICE	

DATE WANTED:

PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID WATER
SOLUTION FROM 2,500 TANK.
SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL MANNER
ACCORDING TO THE RULES AND REGULATIONS SET FORTH BY THE
CHICAGO METRO SANITARY DIST. AND STATE OF ILLINOIS DEPARTMENT
OF ENVIRONMENTAL CONTROL.
INSURANCE CO. ARTHUR J. MOFFETT
WORKMANS COMP. BITIMINUS CASUALTY

10 GAL

INSTRUCTIONS

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(KEEP ORIGINAL. FILL IN ALL SPACES MARKED * AND RETURN ACKNOWLEDGMENT)

WE HEREBY ACKNOWLEDGE AND ACCEPT THIS ORDER. SUB-
JECT TO THE TERMS, PRICES, AND CONDITIONS, SET FORTH
ON THE FRONT AND BACK SIDES OF THIS ORDER AND AT-
TACHED HERETO BY YOU.

DELIVERY DATE FOR EACH ITEM IS: *	
1*	
2*	
3*	
4*	
5*	
6*	
VENDOR'S ORDER NO *	DATE *
*	
VENDOR	
*	
BY:	

PURCHASE ORDER ACKNOWLEDGMENT

No. 48642

SPOTNAILS, INC.
SUBSIDIARY OF
Swingline INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
Phone: (312) 259-1620

VOUCHER NO.	YOUR INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
111407	10616	250.00		250.00
111658	10707	250.00		250.00
		11-27		
TOTALS		500.00		500.00

VENDOR'S COPY

PLEASE DETACH CHECK BEFORE DEPOSITING

INVOICE

(312) 928-0700

LIQUID ENGINEERING CORP

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 10707

DATE 11/14/74

TO: Spot Nails

1100 Hicks Rd.

Rolling Meadows, Ill. 60008

NET 10 DAYS

CUSTOMER ORDER NO. 24783

LIQUID ENG. JOB NO.

DATE

TICKET NUMBER

DESCRIPTION

PRICE

AMOUNT

11/12

31022

2500 Gallons

\$.10
per gal.

PAID
11-27-74

\$250.00

LOADING TICKET
LIQUID ENGINEERING CORP

JAQ
BoB

Nº 31022

DATE 11-12-74

HAULED FOR Spot Nail

ADDRESS 1100 Hick rd

DRUMS 2500 GALS.

LOADS CU. YDS.

OTHER

SIGNATURE Joe Remondy

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

250⁰⁰

LOADING TICKET
LIQUID ENGINEERING CORP

Nº 31022

DATE 11-12-74

HAULED FOR Spot Haul

ADDRESS 1100 Rock Rd

DRUMS

2500

GALS.

LOADS

CU. YDS.

OTHER _____

SIGNATURE Jose Hernandez

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

SPOTNAILS[®] INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE
ORDER NO. 24783

THIS NUMBER AND OUR PART NUMBERS
MUST APPEAR ON ALL INVOICES, PACKING
SLIPS, PACKAGES AND CORRESPONDENCE.

TO

U.S. SCRAP
11507 S. MICHIGAN AVENUE
CHICAGO, ILLINOIS

SHIP TO:

☐ SPOTNAILS, INC.
1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
☐ SPOTNAILS, INC.
1645 GREENLEAF AVE.
ELK GROVE VILLAGE, ILLINOIS 60007
☐

ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER
SHIPMENT TO: SPOTNAILS, INC., 1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
ATTN: ACCOUNTS PAYABLE

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TO OTHER THAN SPOTNAILS, INC.

DATE	SHIP VIA	F.O.B.	TERMS	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483	BILL TAX	OTHER
11/11/74			NET 30	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUANTITY	DESCRIPTION					PRICE

DATE WANTED:

PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID WATER
SOLUTION FROM 2,500 TANK.
SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL MANNER
ACCORDING TO THE RULES AND REGULATIONS SET FORTH BY THE
CHICAGO METRO SANITARY DIST. AND STATE OF ILLINOIS DEPARTMENT
OF ENVIRONMENTAL CONTROL.

INSURANCE CO.
WORKMANS COMP.

ARTHUR J. MOFFETT
BITIMINUS CASUALTY

.10 GAL.

INSTRUCTIONS

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SPOTNAILS INC.

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(KEEP ORIGINAL, FILL IN ALL SPACES MARKED* AND RETURN ACKNOWLEDGMENT)

BY *Michael S. Marshall*

bw

DELIVER TO:	ACCOUNT NUMBER	V.N.
	125-569-(01)	76386

SPOTNAILS[®] INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" TELETYPE 282-402

PURCHASE
ORDER NO. 24783

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SLIPS, PACKAGES AND CORRESPONDENCE

TO

U.S. SCRAP
11507 S. MICHIGAN AVENUE
CHICAGO, ILLINOIS

SHIP TO:

- ☐ SPOTNAILS, INC.
1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
☐ SPOTNAILS, INC.
1645 GREENLEAF AVE.
ELK GROVE VILLAGE, ILLINOIS 60007
☐

ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER
SHIPMENT TO: SPOTNAILS, INC., 1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
ATTN: ACCOUNTS PAYABLE

BILL OF LADING OR SHIPPING RECEIPT MUST
ACCOMPANY INVOICE IF SHIPMENT IS CONSIGNED
TO OTHER THAN SPOTNAILS, INC.

DATE	SHIP VIA	F.O.B.	TERMS	MATERIAL ORDERED IS FOR RETAIL. DO NOT BILL TAX. TAX CERT. NO. 404-483	BILL TAX	OTHER
11/11/74			NET 30	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

QUANTITY	DESCRIPTION	PRICE
	DATE WANTED: PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID WATER SOLUTION FROM 2,500 TANK. SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL MANNER ACCORDING TO THE RULES AND REGULATIONS SET FORTH BY THE CHICAGO METRO SANITARY DIST. AND STATE OF ILLINOIS DEPARTMENT OF ENVIRONMENTAL CONTROL. INSURANCE CO. ARTHUR J. MOFFETT WORKMANS COMP. BITIMINUS CASUALTY	.10 GAL.

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DELIVERY DATE FOR EACH ITEM IS: *	
1 *	
2 *	
3 *	
4 *	
5 *	
6 *	
VENDOR'S ORDER NO *	DATE *
VENDOR *	
BY: *	

PURCHASE ORDER ACKNOWLEDGMENT

INVOICE

(312) 928-0700

LIQUID ENGINEERING CORP

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 10616

DATE 10/31/74

TO: Spot Nails

1100 Hicks Rd.

Rolling Meadows, Ill. 60008

NET 10 DAYS

CUSTOMER ORDER NO. _____

LIQUID ENG. JOB NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
10/30/74	30679	2500 Gallons	\$10 per gal.	\$250.00

PAID
11-27-74

LOADING TICKET
LIQUID ENGINEERING CORP

Nº 30679

DATE 10-30-74

HAULED FOR Spot Nail

ADDRESS 1100 Hick rd

_____ DRUMS 2500 **GALS.**

_____ LOADS **_____ CU. YDS.**

OTHER _____

SIGNATURE J. Hand

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

250⁰⁰

LOADING TICKET
LIQUID ENGINEERING CORP

Nº 30679

DATE 10-30-74

HAULED FOR Spartan Tank

ADDRESS 1100 Hick St

_____ DRUMS 2500 **GALS.**

_____ LOADS **_____ CU. YDS.**

OTHER _____

SIGNATURE J. Hunt

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

SPOTNAILS[®] INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE
ORDER NO.

24731

THIS NUMBER AND OUR PART NUMBERS
MUST APPEAR ON ALL INVOICES, PACKING
SLIPS, PACKAGES AND CORRESPONDENCE.

TO

U. S. SCRAP
11507 S. MICHIGAN AVENUE
CHICAGO, ILLINOIS

SHIP TO:

☐
☐
☐

SPOTNAILS, INC.
1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
SPOTNAILS, INC.
1645 GREENLEAF AVE.
ELK GROVE VILLAGE, ILLINOIS 60007

ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER
SHIPMENT TO: SPOTNAILS, INC., 1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
ATTN: ACCOUNTS PAYABLE

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TO OTHER THAN SPOTNAILS, INC.

DATE	SHIP VIA	F.O.B.	TERMS	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483	BILL TAX	OTHER
10/29/74			NET 30	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
QUANTITY	DESCRIPTION				PRICE	

DATE WANTED:

PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID WATER
SOLUTION FROM 2,500 TANK.
SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL MANNER
ACCORDING TO THE RULES AND REGULATIONS SET FORTH BY THE
CHICAGO METRO SANITARY DIST. AND STATE OF ILLINOIS DEPARTMENT
OF ENVIRONMENTAL CONTROL.

INSURANCE CO.
WORKMANS COMP.

ARTHUR J. MOFFETT
BITMINUS CASUALTY

.10 GAL

INSTRUCTIONS

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BY LETTER IF NECESSARY

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(KEEP ORIGINAL, FILL IN ALL SPACES MARKED* AND RETURN ACKNOWLEDGMENT)

BY Michael R. Marshall

DELIVER TO:	ACCOUNT NUMBER	V.N.
	125-569-(01)	76358

bw

SPOTNAILS[®] INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL 60008
PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE
ORDER NO. 24731

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SLIPS, PACKAGES AND CORRESPONDENCE

TO

U. S. SCRAP

11507 S. MICHIGAN AVENUE
CHICAGO, ILLINOIS

SHIP TO:

- ☐ SPOTNAILS, INC.
1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
- ☐ SPOTNAILS, INC.
1645 GREENLEAF AVE
ELK GROVE VILLAGE, ILLINOIS 60007
- ☐

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SHIPMENT TO: SPOTNAILS, INC., 1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
ATTN: ACCOUNTS PAYABLE

BILL OF LADING OR SHIPPING RECEIPT MUST
ACCOMPANY INVOICE IF SHIPMENT IS CONSIGNED
TO OTHER THAN SPOTNAILS, INC.

DATE 10/29/74	SHIP VIA	F.O.B.	TERMS NET 30	MATERIAL ORDERED IS FOR REUSE. DO NOT BILL TAX. TAX CERT. NO. 404-483 <input type="checkbox"/>	BILL TAX <input checked="" type="checkbox"/>	OTHER <input type="checkbox"/>
------------------	----------	--------	-----------------	------------------------------------------------------------------------------------------------------	-------------------------------------------------	--------------------------------

QUANTITY	DESCRIPTION	PRICE
	DATE WANTED: PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID WATER SOLUTION FROM 2,500 TANK, SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL MANNER ACCORDING TO THE RULES AND REGULATIONS SET FORTH BY THE CHICAGO METRO SANITARY DIST. AND STATE OF ILLINOIS DEPARTMENT OF ENVIRONMENTAL CONTROL. INSURANCE CO. ARTHUR J. MOFFETT WORKMANS COMP. BITTMEUS CASUALTY	.10 GAL

INSTRUCTIONS

ANY CORRECTIONS MUST BE INDICATED (SUBJECT TO OUR WRITTEN APPROVAL) AND EXPLAINED
BY LETTER IF NECESSARY

PLEASE SUPPLY THE ABOVE, SUBJECT TO THE TERMS, PRICES AND CONDITIONS SET FORTH ON
THE FRONT AND BACK SIDES OF THIS ORDER AND ATTACHED HERETO BY US.

THIS OFFER CAN BE ACCEPTED ONLY BY EXECUTING AND RETURNING AT ONCE THE ACKNOWLEDGMENT
FORM WITHOUT CHANGE, REGARDLESS OF ANY OTHER FORM USED.

GIVE A DEFINITE DELIVERY DATE FOR EACH ITEM, OR TELL US WHEN WE CAN EXPECT A DEFINITE
DATE.

IF THIS ORDER SPECIFIES "PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR
POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED.
ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

(KEEP ORIGINAL, FILL IN ALL SPACES MARKED* AND RETURN ACKNOWLEDGMENT)

WE HEREBY ACKNOWLEDGE AND ACCEPT THIS ORDER SUBJECT TO THE TERMS, PRICES, AND CONDITIONS, SET FORTH
ON THE FRONT AND BACK SIDES OF THIS ORDER AND ATTACHED HERETO BY YOU.

DELIVERY DATE FOR EACH ITEM IS: *	
1 *	
2 *	
3 *	
4 *	
5 *	
6 *	
VENDOR'S ORDER NO *	DATE *
VENDOR *	
BY *	

PURCHASE ORDER ACKNOWLEDGMENT

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 8650

DATE 10/16/74

NET 10 DAYS

ORDER NO. 24561

TO: Spot Nails

1100 Hicks Rd.

Rolling Meadows, Illinois 60008

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
10/4/74	30003	2500 Gallons	\$.10 per gal.	8250.00

PAID
11-7-74

SHOT NAILS WAP
RIVER BY SAMS

SLUDGE REMOVAL.

THIS TICKET WE
HAVE IS JUST FOR
RECORD. RE-BILLING
SEE MR. HEAD

LOADING TICKET
LIQUID ENGINEERING CORP

✓AC
200

Nº 30003

DATE OCT-4-74

HAULED FOR SPOT NAILS

ADDRESS 1100 HICKS ROAD
ROLLING MEADOWS

_____ DRUMS 2000 GALS X

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE _____

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

LOADING TICKET
LIQUID ENGINEERING CORP

VAC
~~RECEIVED~~

Nº 30003

DATE OCT-4-74

HAULED FOR SPOT NAILS

ADDRESS 1100 HICKS ROAD
ROLLING MEADOWS

_____ DRUMS _____ GALS^X

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE _____

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

LOADING TICKET
LIQUID ENGINEERING CORP

VAC
CLC

Nº 30003

DATE OCT 4 74

HAULED FOR SPOT NAILS

ADDRESS 1100 HICKS ROAD
ROLLING MEADOWS

_____ DRUMS _____ GALS. X

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE _____

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

SPOTNAILS[®] INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL 60008
PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE
ORDER NO.

24564

THIS NUMBER AND OUR PART NUMBERS
MUST APPEAR ON ALL INVOICES, PACKING
SLIPS, PACKAGES AND CORRESPONDENCE

TO

U. S. SCRAP
11507 S. MICHIGAN AVENUE
CHICAGO, ILLINOIS

SHIP TO:

- ☐ SPOTNAILS, INC.
1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
☐ SPOTNAILS, INC.
1645 GREENLEAF AVE.
ELK GROVE VILLAGE, ILLINOIS 60007
☐

ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER
SHIPMENT TO: SPOTNAILS, INC., 1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
ATTN: ACCOUNTS PAYABLE

BILL OF LADING OR SHIPPING RECEIPT MUST
ACCOMPANY INVOICE IF SHIPMENT IS CONSIGNED
TO OTHER THAN SPOTNAILS, INC

DATE 10/3/74	SHIP VIA	F.O.B.	TERMS NET 30	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483 <input type="checkbox"/>	BILL TAX <input checked="" type="checkbox"/>	OTHER <input type="checkbox"/>
QUANTITY	DESCRIPTION				PRICE	

DATE WANTED:

PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID WATER
SOLUTION FROM 2,500 TANK.
SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL MANNER
ACCORDING TO THE RULES AND REGULATIONS SET FORTH BY THE
CHICAGO METRO SANITARY DIST. AND STATE OF ILLINOIS DEPARTMENT
OF ENVIRONMENTAL CONTRAOL.

INSURANCE CO.
WORKMANS COMP.

ARTHUR J. MOFFETT
BITIMINUS CASUALTY

.10 GAL.

INSTRUCTIONS

ANY CORRECTIONS MUST BE INDICATED (SUBJECT TO OUR WRITTEN APPROVAL) AND EXPLAINED
BY LETTER IF NECESSARY

PLEASE SUPPLY THE ABOVE, SUBJECT TO THE TERMS, PRICES AND CONDITIONS SET FORTH ON
THE FRONT AND BACK SIDES OF THIS ORDER AND ATTACHED HERETO BY US.

THIS OFFER CAN BE ACCEPTED ONLY BY EXECUTING AND RETURNING AT ONCE THE ACKNOW-
LEDGMENT FORM WITHOUT CHANGE. REGARDLESS OF ANY OTHER FORM USED.

GIVE A DEFINITE DELIVERY DATE FOR EACH ITEM, OR TELL US WHEN WE CAN EXPECT A DEFINITE DATE.

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POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED.
ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

(KEEP ORIGINAL, FILL IN ALL SPACES MARKED* AND RETURN ACKNOWLEDGMENT)

SPOTNAILS INC.

BY

Michael W. W. W.

bw

DELIVER TO:	ACCOUNT NUMBER	V.N.
	125-569--(01)	76358

SPOTNAILS[®] INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE
ORDER NO.

24564

THIS NUMBER AND OUR PART NUMBERS
MUST APPEAR ON ALL INVOICES, PACKING
SLIPS, PACKAGES AND CORRESPONDENCE

TO

U. S. SCRAP

**11507 S. MICHIGAN AVENUE
CHICAGO, ILLINOIS**

SHIP TO:

- ☐ SPOTNAILS, INC.
1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
- ☐ SPOTNAILS, INC.
1645 GREENLEAF AVE.
ELK GROVE VILLAGE, ILLINOIS 60007
- ☐

ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER
SHIPMENT TO: SPOTNAILS, INC., 1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
ATTN: ACCOUNTS PAYABLE

BILL OF LADING OR SHIPPING RECEIPT MUST
ACCOMPANY INVOICE IF SHIPMENT IS CONSIGNED
TO OTHER THAN SPOTNAILS, INC.

DATE 10/3/74	SHIP VIA	F.O.B.	TERMS NET 30	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483 <input type="checkbox"/>	BILL TAX <input checked="" type="checkbox"/>	OTHER <input type="checkbox"/>
-----------------	----------	--------	-----------------	-------------------------------------------------------------------------------------------------------	-------------------------------------------------	--------------------------------

QUANTITY

DESCRIPTION

REMARKS

DATE WANTED:

PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID WATER
SOLUTION FROM 2,500 TANK.
SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL MANNER
ACCORDING TO THE RULES AND REGULATIONS SET FORTH BY THE
CHICAGO METRO SANITARY DIST. AND STATE OF ILLINOIS DEPARTMENT
OF ENVIRONMENTAL CONTROL.

INSURANCE CO.
WORKMANS COMP.

ARTHUR J. MOFFETT
BITIMINUS CASUALTY

.10 GAL.

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DELIVERY DATE FOR EACH ITEM IS: *

1*	
2*	
3*	
4*	
5*	
6*	
VENDOR'S ORDER NO *	
DATE *	
VENDOR *	
BY:	

PURCHASE ORDER ACKNOWLEDGMENT

Ask Steve
what kind of
deal he made
with Sam on
this per Dave H.

called Betty 10-17

u/c Bark
Sam said to bill 10-18

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 8647

DATE 10/14/74

NET 10 DAYS

TO: Spot Halls
1100 Hicks Rd.
Rolling Meadows, Illinois 60008

ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
10/11/74	30765	2500 Gallons	\$.10 per gal.	\$250.00

PAID
11-7-74

LOADING TICKET
LIQUID ENGINEERING CORP

VAC
LEE

Nº 30765

DATE Oct. 11-74

HAULED FOR Spot Nails

ADDRESS 1100 Hicks RD.

Rolling Meadows, ILL

DRUMS 2500 GALS. ✓

LOADS CU. YDS.

OTHER

SIGNATURE Joe Harand

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

2500

LOADING TICKET
LIQUID ENGINEERING CORP

Nº 30765

DATE

Oct 11-74

HAULED FOR

Spot Nail

ADDRESS

*1100 Hicks RD.
Rolling Meadows Ill*

DRUMS

2800

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

Joe Hernandez

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL



1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
Phone: (312) 259-1620

VENDOR'S COPY

PLEASE DETACH CHECK BEFORE DEPOSITING

No. 47955

VOUCHER NO.	YOUR INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
110065	8650	250.00		250.00
110066	8647	250.00		250.00
110067	8676	250.00		250.00
		11-1		
TOTALS		750.00		750.00

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 8676

DATE 10/21/74

NET 10 DAYS

TO: Spot Nails

1100 N. Rd.

Rolling Meadows, Illinois 60008

ORDER NO 24645

DATE

TICKET NUMBER

DESCRIPTION

PRICE

AMOUNT

10/18/74

31268

2500 Gallons

\$.10
per gal.

250.00

PAID
11-7-74

LOADING TICKET

1st LIQUID ENGINEERING CORP

VAC
Bob

Nº 31268

DATE 10-18-74

HAULED FOR Spot Rails

ADDRESS 1100 Hicks Rd

_____ DRUMS 2500 GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE Jore Hernandez

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

250⁰⁰

LOADING TICKET
LIQUID ENGINEERING CORP

VAC
Bob

Nº 31268

DATE 10-18-74

HAULED FOR Spot Nails

ADDRESS 1100 Heiber Rd

_____ DRUMS 2500 **GALS.**

_____ LOADS **_____ CU. YDS.**

OTHER _____

SIGNATURE Pure Bonanza

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

SPOTNAILS[®] INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE
ORDER NO.

24645

THIS NUMBER AND OUR PART NUMBERS
MUST APPEAR ON ALL INVOICES, PACKING
SLIPS, PACKAGES AND CORRESPONDENCE.

TO

U. S. SCRAP
11507 S. MICHIGAN AVENUE
CHICAGO, ILLINOIS

SHIP TO:

- ☐ SPOTNAILS, INC.
1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
☐ SPOTNAILS, INC.
1645 GREENLEAF AVE
ELK GROVE VILLAGE, ILLINOIS 60007
☐

ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER
SHIPMENT TO: SPOTNAILS, INC., 1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
ATTN: ACCOUNTS PAYABLE

BILL OF LADING OR SHIPPING RECEIPT MUST
ACCOMPANY INVOICE IF SHIPMENT IS CONSIGNED
TO OTHER THAN SPOTNAILS, INC.

DATE	SHIP VIA	F.O.B.	TERMS	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483	BILL TAX	OTHER
10/18/74			NET 30	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
QUANTITY	DESCRIPTION					PRICE

DATE WANTED:

PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID WATER
SOLUTION FROM 2,500 TANK.
SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL MANNER
ACCORDING TO THE RULES AND REGULATIONS SET FORTH BY THE
CHICAGO METRO SANITARY DIST. AND STATE OF ILLINOIS DEPARTMENT
OF ENVIRONMENTAL CONTROL.

INSURANCE CO.
WORKMANS COMP.

ARTHUR J. MOFFETT
BITIMINUS CASUALTY

.10 GAL.

INSTRUCTIONS

ANY CORRECTIONS MUST BE INDICATED (SUBJECT TO OUR WRITTEN APPROVAL) AND EXPLAINED
BY LETTER IF NECESSARY

PLEASE SUPPLY THE ABOVE, SUBJECT TO THE TERMS, PRICES AND CONDITIONS SET FORTH ON
THE FRONT AND BACK SIDES OF THIS ORDER AND ATTACHED HERETO BY US.

THIS OFFER CAN BE ACCEPTED ONLY BY EXECUTING AND RETURNING AT ONCE THE ACKNOW-
LEDGMENT FORM WITHOUT CHANGE. REGARDLESS OF ANY OTHER FORM USED.
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(KEEP ORIGINAL, FILL IN ALL SPACES MARKED* AND RETURN ACKNOWLEDGMENT)

SPOTNAILS INC.

BY

Michael F. Marshall

bw

DELIVER TO:	ACCOUNT NUMBER	V.N.
	!@%_12(01)	76358

SPOTNAILS[®] INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" TELETYPE 282 402

PURCHASE
ORDER NO. 24645

THIS NUMBER AND OUR PART NUMBERS
MUST APPEAR ON ALL INVOICES, PACKING
SLIPS, PACKAGES AND CORRESPONDENCE

TO

U. S. SCRAP
11507 S. MICHIGAN AVENUE
CHICAGO, ILLINOIS

SHIP TO:

- ☐ SPOTNAILS, INC.
1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
- ☐ SPOTNAILS, INC.
1645 GREENLEAF AVE.
ELK GROVE VILLAGE, ILLINOIS 60007
- ☐

ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER
SHIPMENT TO: SPOTNAILS, INC., 1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
ATTN: ACCOUNTS PAYABLE

BILL OF LADING OR SHIPPING RECEIPT MUST
ACCOMPANY INVOICE IF SHIPMENT IS CONSIGNED
TO OTHER THAN SPOTNAILS, INC.

DATE 10/18/74	SHIP VIA	F.O.B.	TERMS NET 30	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483 <input type="checkbox"/>	BILL TAX <input checked="" type="checkbox"/>	OTHER <input type="checkbox"/>
QUANTITY	DESCRIPTION				PRICE	

DATE WANTED:

PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID WATER
SOLUTION FROM 2,500 TANK.
SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL MANNER
ACCORDING TO THE RULES AND REGULATIONS SET FORTH BY THE
CHICAGO METRO SANITARY DIST. AND STATE OF ILLINOIS DEPARTMENT
OF ENVIRONMENTAL CONTROL.

INSURANCE CO.
WORKMANS COMP.

ARTHUR J. MOFFETT
BITUMINUS CASUALTY

.10 GAL.

INSTRUCTIONS

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WE HEREBY ACKNOWLEDGE AND ACCEPT THIS ORDER. SUB-
JECT TO THE TERMS, PRICES, AND CONDITIONS, SET FORTH
ON THE FRONT AND BACK SIDES OF THIS ORDER AND AT-
TACHED HERETO BY YOU.

DELIVERY DATE FOR EACH ITEM IS: *	
1 *	
2 *	
3 *	
4 *	
5 *	
6 *	
VENDOR'S ORDER NO *	DATE *
* VENDOR	
* BY:	

PURCHASE ORDER ACKNOWLEDGMENT

No. 47497

SPOTNAILS, INC.
SUBSIDIARY OF
Swingline INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
Phone: (312) 259-1620

VENDOR'S COPY

VOUCHER NO.	YOUR INVOICE NO.	GROSS AMOUNT		DISCOUNT		NET AMOUNT
101335	8561	250.00				250.00
10-22						
TOTALS		250.00				250.00

PLEASE DETACH CHECK BEFORE DEPOSITING

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 8561

DATE 9/27/74

NET 10 DAYS

TO: Spot Nails
1100 Hicks Rd.
Rolling Meadows, Illinois 60008

ORDER NO. _____

DATE

TICKET NUMBER

DESCRIPTION

PRICE

AMOUNT

9/26/74

30852

2500 Gallons

8.10
per gal.

250.00

PAID
10-22-74

LOADING TICKET
LIQUID ENGINEERING CORP

VAC
MARU

Nº 30852

DATE 9-26-74

HAULED FOR Spot Nails

ADDRESS 1100 Hick rd

_____ DRUMS 2500 GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE Joe Remandy

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

250⁰⁰—

VAC

LOADING TICKET
LIQUID ENGINEERING CORP

Nº 30852

DATE 9-26-74

HAULED FOR Spot Hauls

ADDRESS 1100 Hick Rd

_____ DRUMS 2500 **GALS.**

_____ LOADS **_____ CU. YDS.**

OTHER _____

SIGNATURE Joe Kennedy

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

No. 47281

SPOTNAILS, INC.

SUBSIDIARY OF

*Swingline INC.*1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
Phone: (312) 259-1620**VENDOR'S COPY**

VOUCHER NO.	YOUR INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
100651	8526	250.00	10-17	250.00
TOTALS		250.00		250.00

PLEASE DETACH CHECK BEFORE DEPOSITING

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 8526

DATE 9/23/74TO: Spot Nails1100 Hicks Rd.Rolling Meadows, Illinois 60008

NET 10 DAYS

ORDER NO. 24496

DATE

TICKET NUMBER

DESCRIPTION

PRICE

AMOUNT

9/19/74

20679

3500 Gallons

8.10
per gal.

250.00

PAID
10-17-74

LOADING TICKET

VAC
Lee

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 20679

DATE 9-19-74

HAULED FOR Spot Nails

ADDRESS 1100 Hicks rd

DRUMS 2500 GALS.

LOADS CU. YDS.

OTHER

SIGNATURE

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

250-

SPOTNAILS[®] INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE
ORDER NO.

24496

THIS NUMBER AND OUR PART NUMBERS
MUST APPEAR ON ALL INVOICES, PACKING
SLIPS, PACKAGES AND CORRESPONDENCE.

TO

U. S. SCRAP
11507 S. MICHIGAN AVENUE
CHICAGO, ILLINOIS

SHIP TO:

☐ SPOTNAILS, INC.
1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
☐ SPOTNAILS, INC.
1645 GREENLEAF AVE
ELK GROVE VILLAGE, ILLINOIS 60007
☐

ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER
SHIPMENT TO: SPOTNAILS, INC., 1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
ATTN: ACCOUNTS PAYABLE

BILL OF LADING OR SHIPPING RECEIPT MUST
ACCOMPANY INVOICE IF SHIPMENT IS CONSIGNED
TO OTHER THAN SPOTNAILS, INC.

DATE	SHIP VIA	F.O.B.	TERMS	MATERIAL ORDERED IS FOR RETAIL. DO NOT BILL TAX. TAX CERT. NO. 404-483	BILL TAX	OTHER
9/18/74			N ET 30	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
QUANTITY	DESCRIPTION				PRICE	

DATE WANTED:

PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID WATER
SOLUTION FROM 2,500 TANK.
SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL MANNER
ACCORDING TO THE RULES AND REGULATIONS SET FORTH BY THE
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OF ENVIRONMENTAL CONTROL.
INSURANCE CO. ARTHUR J. MOFFETT
WORKMANS COMP. BITIMINUS CASUALTY

.10 ga.

INSTRUCTIONS

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PLEASE SUPPLY THE ABOVE, SUBJECT TO THE TERMS, PRICES AND CONDITIONS SET FORTH ON
THE FRONT AND BACK SIDES OF THIS ORDER AND ATTACHED HERETO BY US.

THIS OFFER CAN BE ACCEPTED ONLY BY EXECUTING AND RETURNING AT ONCE THE ACKNOW-
LEDGMENT FORM WITHOUT CHANGE. REGARDLESS OF ANY OTHER FORM USED.

GIVE A DEFINITE DELIVERY DATE FOR EACH ITEM, OR TELL US WHEN WE CAN EXPECT A DEFINITE DATE.

IF THIS ORDER SPECIFIES "PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR
POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED.
ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

KEEP ORIGINAL, FILL IN ALL SPACES MARKED AND RETURN ACKNOWLEDGMENT

SPOTNAILS INC.

BY

Michael R. Marshall

DELIVER TO:	ACCOUNT NUMBER	V.N.
	125-569-(01)	76358

SPOTNAILS[®] INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE ORDER NO. 24496

THIS NUMBER AND OUR PART NUMBERS
MUST APPEAR ON ALL INVOICES, PACKING
SLIPS, PACKAGES AND CORRESPONDENCE.

TO

U. S. SCRAP
11507 S. MICHIGAN AVENUE
CHICAGO, ILLINOIS

SHIP TO:

- ☐ SPOTNAILS, INC.
1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
☐ SPOTNAILS, INC.
1645 GREENLEAF AVE.
ELK GROVE VILLAGE, ILLINOIS 60007
☐

ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER
SHIPMENT TO: SPOTNAILS, INC., 1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
ATTN: ACCOUNTS PAYABLE

BILL OF LADING OR SHIPPING RECEIPT MUST
ACCOMPANY INVOICE IF SHIPMENT IS CONSIGNED
TO OTHER THAN SPOTNAILS, INC.

DATE 9/18/74	SHIP VIA	F.O.B.	TERMS NET 30	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483 <input type="checkbox"/>	BILL TAX <input checked="" type="checkbox"/>	OTHER <input type="checkbox"/>
QUANTITY	ORDER PRICE				PRICE	

DATE WANTED:

PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID WATER
SOLUTION FROM 2,500 TANK.
SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL MANNER
ACCORDING TO THE RULES AND REGULATIONS SET FORTH BY THE
CHICAGO METRO SANITARY DIST. AND STATE OF ILLINOIS DEPARTMENT
OF ENVIRONMENTAL CONTROL.

INSURANCE CO.
WORKMANS COMP.

ARTHUR J. MOFFETT
BITUMINUS CASUALTY

.10 ga.

INSTRUCTIONS

ANY CORRECTIONS MUST BE INDICATED (SUBJECT TO OUR WRITTEN APPROVAL) AND EXPLAINED
BY LETTER IF NECESSARY

PLEASE SUPPLY THE ABOVE, SUBJECT TO THE TERMS, PRICES AND CONDITIONS SET FORTH ON
THE FRONT AND BACK SIDES OF THIS ORDER AND ATTACHED HERETO BY US.

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DATE.

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POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED.
ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

(KEEP ORIGINAL, FILL IN ALL SPACES MARKED * AND RETURN ACKNOWLEDGMENT)

WE HEREBY ACKNOWLEDGE AND ACCEPT THIS ORDER. SUBJECT TO THE TERMS, PRICES, AND CONDITIONS, SET FORTH
ON THE FRONT AND BACK SIDES OF THIS ORDER AND ATTACHED HERETO BY YOU.

DELIVERY DATE FOR EACH ITEM IS: *	
1 *	
2 *	
3 *	
4 *	
5 *	
6 *	
VENDOR'S ORDER NO *	
DATE *	
VENDOR *	
BY *	

PURCHASE ORDER ACKNOWLEDGMENT

No. 46628

 **SPOTNAILS, INC.**

SUBSIDIARY OF

*Swingline INC.*1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
Phone: (312) 259-1620**VENDOR'S COPY**

VOUCHER NO.	YOUR INVOICE NO.	GROSS AMOUNT		DISCOUNT		NET AMOUNT	
091417	8491	250.00				250.00	

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 8491

DATE 9/13/74TO: Spot Hauls

NET 10 DAYS

1100 Hicks Rd.Rolling Meadows, Illinois 60008ORDER NO. 24446

DATE

TICKET NUMBER

DESCRIPTION

PRICE

AMOUNT

9/10/74

26219

2500 Gallons

\$.10
per gal.**PAID**
9-26-74

\$250.00

LOADING TICKET

VAC
New

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 26219

DATE 9-10-74

HAULED FOR Spot Nails

ADDRESS 1100 Hicks rd

DRUMS 2500 GALS.

LOADS CU. YDS.

OTHER

SIGNATURE J. Howell

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

250⁰⁰

SPOTNAILS[®] INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE
ORDER NO. 24446

THIS NUMBER AND OUR PART NUMBERS
MUST APPEAR ON ALL INVOICES, PACKING
SLIPS, PACKAGES AND CORRESPONDENCE.

TO

U. S. SCRAP
11507 S. MICHIGAN AVENUE
CHICAGO, ILLINOIS

SHIP TO:

- ☐ SPOTNAILS, INC.
1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
☐ SPOTNAILS, INC.
1645 GREENLEAF AVE.
ELK GROVE VILLAGE, ILLINOIS 60007
☐

ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER
SHIPMENT TO: SPOTNAILS, INC., 1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
ATTN: ACCOUNTS PAYABLE

BILL OF LADING OR SHIPPING RECEIPT MUST
ACCOMPANY INVOICE IF SHIPMENT IS CONSIGNED
TO OTHER THAN SPOTNAILS, INC.

DATE 9/10/74	SHIP VIA	F.O.B.	TERMS NET 30	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483 <input type="checkbox"/>	BILL TAX <input checked="" type="checkbox"/>	OTHER <input type="checkbox"/>
-----------------	----------	--------	-----------------	-------------------------------------------------------------------------------------------------------	-------------------------------------------------	--------------------------------

QUANTITY	DESCRIPTION	PRICE
	<p>DATE WANTED:</p> <p>PURCHASE ORDER TO COVER REMOVAL OR CHROMIC ACID WATER SOLUTION FROM 2,500 TANK.</p> <p>SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL MANNER ACCORDING TO THE RULES AND REGULATIONS SET FORTH BY THE CHICAGO METRO SANITARY DIST. AND STATE OF ILLINOIS DEPARTMENT OF ENVIRONMENTAL CONTRAOL.</p> <p>INSURANCE CO. ARTHUR J. MOFFETT WORKMANS COMP. BITIMINUS CASUALTY</p>	.10 GA.

INSTRUCTIONS

ANY CORRECTIONS MUST BE INDICATED (SUBJECT TO OUR WRITTEN APPROVAL) AND EXPLAINED
BY LETTER IF NECESSARY

PLEASE SUPPLY THE ABOVE, SUBJECT TO THE TERMS, PRICES AND CONDITIONS SET FORTH ON
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LEDGMENT FORM WITHOUT CHANGE. REGARDLESS OF ANY OTHER FORM USED.

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SPOTNAILS INC.

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(KEEP ORIGINAL, FILL IN ALL SPACES MARKED* AND RETURN ACKNOWLEDGMENT)

BY *Michael R. Marshall*

DELIVER TO:	ACCOUNT NUMBER	V.N.
	125-569-(01)	76358

SPOTNAILS[®] INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
PHONE (312) 259-1620

CABLE ADDRESS 'SPOTNAILS' - TELETYPE 282-402

PURCHASE
ORDER NO. 24446

THIS NUMBER AND OUR PART NUMBERS
MUST APPEAR ON ALL INVOICES, PACKING
SLIPS, PACKAGES AND CORRESPONDENCE.

TO

U. S. SCRAP

11507 S. MICHIGAN AVENUE

CHICAGO, ILLINOIS

SHIP TO:

- ☐ SPOTNAILS, INC.
1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
- ☐ SPOTNAILS, INC.
1645 GREENLEAF AVE
ELK GROVE VILLAGE, ILLINOIS 60007
- ☐

ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER
SHIPMENT TO: SPOTNAILS, INC., 1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
ATTN: ACCOUNTS PAYABLE

BILL OF LADING OR SHIPPING RECEIPT MUST
ACCOMPANY INVOICE IF SHIPMENT IS CONSIGNED
TO OTHER THAN SPOTNAILS, INC.

DATE	SHIP VIA	F.O.B.	TERMS	MATERIAL ORDERED IS FOR RETAIL. DO NOT BILL TAX. TAX CERT. NO. 404-483	BILL TAX	OTHER
9/10/74			NET 30	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

DATE WANTED:

PURCHASE ORDER TO COVER REMOVAL OR CHROMIC ACID WATER
SOLUTION FROM 2,500 TANK.

SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL MANNER
ACCORDING TO THE RULES AND REGULATIONS SET FORTH BY THE
CHICAGO METRO SANITARY DIST. AND STATE OF ILLINOIS DEPARTMENT
OF ENVIRONMENTAL CONTRAOL.

.10 GA.

INSURANCE CO.
WORKMANS COMP.

ARTHUR J. MOFFETT
BITTIMINUS CASUALTY

INSTRUCTIONS

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(KEEP ORIGINAL. FILL IN ALL SPACES MARKED * AND RETURN ACKNOWLEDGMENT)

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DELIVERY DATE FOR EACH ITEM IS: *

1 *	
2 *	
3 *	
4 *	
5 *	
6 *	

VENDOR'S ORDER NO *

DATE *

VENDOR *

BY: *

PURCHASE ORDER ACKNOWLEDGMENT

No. 46394

SPOTNAILS, INC.
SUBSIDIARY OF
Swingline INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
Phone: (312) 259-1620

VOUCHER NO.	YOUR INVOICE NO.	GROSS AMOUNT		DISCOUNT		NET AMOUNT	
090861	8400	250.00				250.00	

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 8400

DATE 8-31-74

NET 10 DAYS

ORDER NO. 24395

TO: Spotnails
1100 Hicks Road
Rolling Meadows, Illinois 60008

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
8-28	25932	2500 gallons	\$4.10 per gal.	\$250.00

PAID
9-20-74
11222

LOADING TICKET

2nd LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

VAC
MARU

Nº 25932

DATE 8-28-74

HAULED FOR

Spot Nails

ADDRESS

1100 Hicks Rd.

DRUMS

5500 GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

Mike Hill Aug 1

ARRIVE TERMINAL

SPOTNAILS[®] INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE ORDER NO. **24395**

THIS NUMBER AND OUR PART NUMBERS
MUST APPEAR ON ALL INVOICES, PACKING
SLIPS, PACKAGES AND CORRESPONDENCE

TO

U. S. SCRAP
11507 S. MICHIGAN AVENUE
CHICAGO, ILLINOIS

SHIP TO:

- ☐ SPOTNAILS, INC.
1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
☐ SPOTNAILS, INC.
1645 GREENLEAF AVE
ELK GROVE VILLAGE, ILLINOIS 60007
☐

ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER
SHIPMENT TO: SPOTNAILS, INC., 1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
ATTN: ACCOUNTS PAYABLE

BILL OF LADING OR SHIPPING RECEIPT MUST
ACCOMPANY INVOICE IF SHIPMENT IS CONSIGNED
TO OTHER THAN SPOTNAILS, INC.

DATE	SHIP VIA	F.O.B.	TERMS	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483	BILL TAX	OTHER
8/28/74			Net 30	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

QUANTITY	DESCRIPTION	PRICE
SOLUTION FROM 2,500 TANK.	DATE WANTED: CONFIRMATION PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID WATER SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL MANNER ACCORDING TO THE RULES AND REGULATIONS SET FORTH BY THE CHICAGO METRO SANITARY DIST. AND STATE OF ILLINOIS DEPARTMENT OF ENVIRONMENTAL CONTROL. INSURANCE CO. ARTHUR J. MOFFETT WORKMANS COMP. BITIMINUS CASUALTY	.10 GAL.

INSTRUCTIONS

ANY CORRECTIONS MUST BE INDICATED (SUBJECT TO OUR WRITTEN APPROVAL) AND EXPLAINED
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(KEEP ORIGINAL, FILL IN ALL SPACES MARKED* AND RETURN ACKNOWLEDGMENT)

SPOTNAILS INC.

BY Michael J. Marshall

DELIVER TO:	ACCOUNT NUMBER	V.N.
	125-569-(01)	76385

bw

SPOTNAILS[®] INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE
ORDER NO. 24395

THIS NUMBER AND OUR PART NUMBERS
MUST APPEAR ON ALL INVOICES, PACKING
SLIPS, PACKAGES AND CORRESPONDENCE

TO

U. S. SCRAP
11507 S. MICHIGAN AVENUE
CHICAGO, ILLINOIS

SHIP TO:

- ☐ SPOTNAILS, INC.
1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
☐ SPOTNAILS, INC.
1645 GREENLEAF AVE
ELK GROVE VILLAGE, ILLINOIS 60007
☐

ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER
SHIPMENT TO: SPOTNAILS, INC., 1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
ATTN: ACCOUNTS PAYABLE

BILL OF LADING OR SHIPPING RECEIPT MUST
ACCOMPANY INVOICE IF SHIPMENT IS CONSIGNED
TO OTHER THAN SPOTNAILS, INC.

DATE	SHIP VIA	F.O.B.	TERMS	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483	BILL TAX	OTHER
8/28/74			Net 30	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

DATE WANTED:

C O N F I R M A T I O O N

PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID WATER

SOLUTION FROM 2,500 TANK.

SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL MANNER
ACCORDING TO THE RULES AND REGULATIONS SET FORTH BY THE
CHICAGO METRO SANITARY DIST. AND STATE OF ILLINOIS DEPARTMENT
OF ENVIRONMENTAL CONTROL.

.10 GAL.

INSURANCE CO.
WORKMANS COMP.

ARTHUR J. MOFFETT
BITUMINUS CASUALTY

INSTRUCTIONS

ANY CORRECTIONS MUST BE INDICATED (SUBJECT TO OUR WRITTEN APPROVAL) AND EXPLAINED
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JECT TO THE TERMS, PRICES, AND CONDITIONS, SET FORTH
ON THE FRONT AND BACK SIDES OF THIS ORDER AND AT-
TACHED HERETO BY YOU.

DELIVERY DATE FOR EACH ITEM IS: *

1 *	
2 *	
3 *	
4 *	
5 *	
6 *	
VENDOR'S ORDER NO *	
DATE *	
VENDOR *	
BY: *	

PURCHASE ORDER ACKNOWLEDGMENT

No.45410

 **SPOTNAILS, INC.**

SUBSIDIARY OF

*Swingline INC.*1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
Phone: (312) 259-1620

VOUCHER NO.	YOUR INVOICE NO.	GROSS AMOUNT	DISCOUNT		NET AMOUNT
080846	7981	250.00			250.00
TOTALS		250.00			250.00

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7981

DATE 7/31/74

NET 10 DAYS

ORDER NO. _____

TO: Spot Nails1100 Hicks Rd.Rolling Meadows, Illinois 60008

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
7/30/74	26724	2500 Gallons	\$.10 per gal.	\$250.00

PAID
8-23-74

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

UPC
Rm

Nº 26724

DATE 7-30-74

HAULED FOR Input Nails

ADDRESS Gallin Meadows

_____ DRUMS 2500 GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

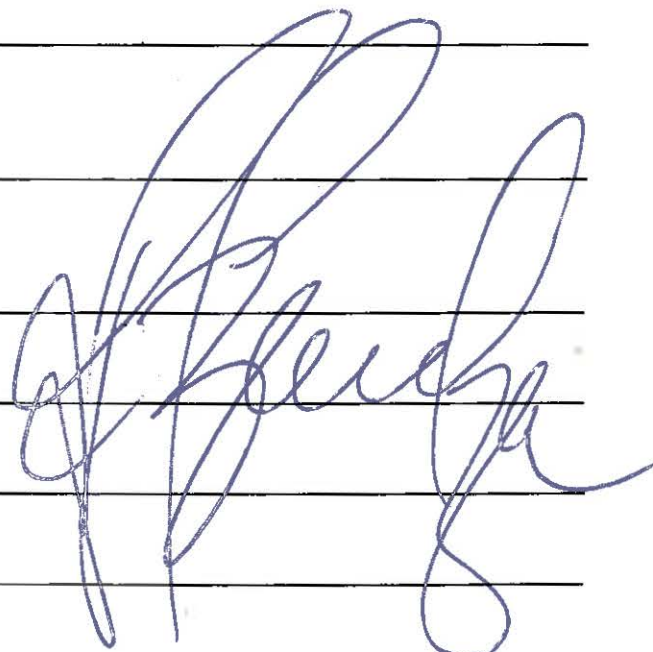
SIGNATURE _____

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____



250-

SPOTNAILS, INC.
SUBSIDIARY OF
Swingline INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
Phone: (312) 259-1620

VENDOR'S COPY

NR 9-11-24

PLEASE DETACH CHECK BEFORE DEPOSITING

VOUCHER NO.	YOUR INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
090157	8374	250.00		250.00
090158	8071	250.00		250.00
TOTALS		500.00		500.00

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

391 East Kensington Avenue

CHICAGO, ILLINOIS 60628

Nº 8071

DATE 8-14-74

NET 10 DAYS

ORDER NO. _____

TO: Spot Nails

1100 Hicks Rd.

Rolling Meadows, Illinois 60008

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
8-6	26697	2500 gallons	1.10 per gal.	\$250.00

PAID
9-11-74

LOADING TICKET

LIQUID ENGINEERING CORP.

a division of U. S. SCRAP CORP.

Nº 26413

DATE Aug 15-74

HAULED FOR

Spot Nails

ADDRESS

1100 Hicks Rd.
Rolling Meadows, Ill

DRUMS

2500 GALS. X

LOADS

CU. YDS.

OTHER

SIGNATURE

J. K. Scajck

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

SPOTNAILS[®] INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE
ORDER NO.

22330

THIS NUMBER AND OUR PART NUMBERS
MUST APPEAR ON ALL INVOICES, PACKING
SLIPS, PACKAGES AND CORRESPONDENCE.

TO

U.S. SCRAP
11507 S. MICHIGAN AVE.
CHICAGO, ILLINOIS

SHIP TO:

- ☐ SPOTNAILS, INC.
1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
☐ SPOTNAILS, INC.
1645 GREENLEAF AVE.
ELK GROVE VILLAGE, ILLINOIS 60007
☐

ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER
SHIPMENT TO: SPOTNAILS, INC., 1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
ATTN: ACCOUNTS PAYABLE

BILL OF LADING OR SHIPPING RECEIPT MUST
ACCOMPANY INVOICE IF SHIPMENT IS CONSIGNED
TO OTHER THAN SPOTNAILS, INC.

DATE 8/19/74	SHIP VIA	F.O.B.	TERMS NET 30	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483 <input type="checkbox"/>	BILL TAX <input checked="" type="checkbox"/>	OTHER <input type="checkbox"/>
QUANTITY	DESCRIPTION				PRICE	

DATE WANTED: CONFIRMATION

PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID
WATER SOLUTION FROM 2,500 TANK.
SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL
MANNER ACCORDING TO THE RULES AND REGULATIONS SET
FORTH BY THE CHICAGO METRO SANITARY DIST. AND STATE
OF ILLINOIS DEPARTMENT OF ENVIRONMENTAL CONTROL.

10 GAL.

INSURANCE CO.

ARTHUR J. MOFFETT

WORKMANS COMP.

BITIMINUS CASUALTY

INSTRUCTIONS

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ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

(KEEP ORIGINAL, FILL IN ALL SPACES MARKED* AND RETURN ACKNOWLEDGMENT)

SPOTNAILS INC.

BY

Michael R. Mansberg

ks

DELIVER TO:	ACCOUNT NUMBER	V.N.
	125-569-(01)	76385

SPOTNAILS[®] INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE
ORDER NO. 22330

THIS NUMBER AND OUR PART NUMBERS
MUST APPEAR ON ALL INVOICES, PACKING
SLIPS, PACKAGES AND CORRESPONDENCE

TO

U.S. SCRAP
11507 S. MICHIGAN AVE.
CHICAGO, ILLINOIS

SHIP TO:

- ☐ SPOTNAILS, INC.
1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
☐ SPOTNAILS, INC.
1645 GREENLEAF AVE
ELK GROVE VILLAGE, ILLINOIS 60007
☐

ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER
SHIPMENT TO: SPOTNAILS, INC., 1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
ATTN: ACCOUNTS PAYABLE

BILL OF LADING OR SHIPPING RECEIPT MUST
ACCOMPANY INVOICE IF SHIPMENT IS CONSIGNED
TO OTHER THAN SPOTNAILS, INC.

DATE 8/19/74	SHIP VIA	F.O.B.	TERMS NET 30	MATERIAL ORDERED IS FOR REUSE. DO NOT BILL TAX. TAX CERT. NO. 404-483 <input type="checkbox"/>	BILL TAX <input checked="" type="checkbox"/>	OTHER <input type="checkbox"/>
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QUANTITY

DESCRIPTION

PRICE

DATE WANTED: CONFIRMATION

PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID
WATER SOLUTION FROM 2,500 TANK.
SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL
MANNER ACCORDING TO THE RULES AND REGULATIONS SET
FORTH BY THE CHICAGO METRO SANITARY DIST. AND STATE
OF ILLINOIS DEPARTMENT OF ENVIRONMENTAL CONTROL.

.10 GAL.

INSURANCE CO.

ARTHUR J. MOFFETT

WORKMANS COMP.

BITIMINUS CASUALTY

INSTRUCTIONS

ANY CORRECTIONS MUST BE INDICATED (SUBJECT TO OUR WRITTEN APPROVAL) AND EXPLAINED
BY LETTER IF NECESSARY

PLEASE SUPPLY THE ABOVE, SUBJECT TO THE TERMS, PRICES AND CONDITIONS SET FORTH ON
THE FRONT AND BACK SIDES OF THIS ORDER AND ATTACHED HERETO BY US.

THIS OFFER CAN BE ACCEPTED ONLY BY EXECUTING AND RETURNING AT ONCE THE ACKNOW-
LEDGMENT FORM WITHOUT CHANGE. REGARDLESS OF ANY OTHER FORM USED.

GIVE A DEFINITE DELIVERY DATE FOR EACH ITEM, OR TELL US WHEN WE CAN EXPECT A DEFINITE
DATE.

IF THIS ORDER SPECIFIES "PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR
POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED.
ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

(KEEP ORIGINAL, FILL IN ALL SPACES MARKED* AND RETURN ACKNOWLEDGMENT)

WE HEREBY ACKNOWLEDGE AND ACCEPT THIS ORDER. SUB-
JECT TO THE TERMS, PRICES, AND CONDITIONS, SET FORTH
ON THE FRONT AND BACK SIDES OF THIS ORDER AND AT-
TACHED HERETO BY YOU.

DELIVERY DATE FOR EACH ITEM IS: *

1*	
2*	
3*	
4*	
5*	
6*	

VENDOR'S ORDER NO *	DATE *
VENDOR *	
BY: *	

PURCHASE ORDER ACKNOWLEDGMENT

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 26697

DATE

Aug. 6-74

HAULED FOR

Spot Nails

ADDRESS

1100 Hicks Road.
Rolling Meadows, Ill

DRUMS

2500 GALS. X

LOADS

CU. YDS.

OTHER

SIGNATURE

Joe Hernandez

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 8374

DATE 8-22-74

TO: Spotnails

1100 Hicks Road

Rolling Meadows, Illinois 60008

NET 10 DAYS

ORDER NO. 22330

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
8-15	26413	2500 gallons	\$.10 per gal.	\$250.00

No. 44964

 **SPOTNAILS, INC.**

SUBSIDIARY OF

*Swingline INC.*1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
Phone: (312) 259-1620**VENDOR'S COPY**

VOUCHER NO.	YOUR INVOICE NO.	GROSS AMOUNT	DISCOUNT		NET AMOUNT
080431	JULY 24	250.00			250.00

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

N^o 7944DATE 7/24/74TO: Spot Sales1100 Kicks Rd.Rolling Meadows, Illinois 60008

NET 10 DAYS

ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
7/22/74	26916	2500 Gallons	\$.10 per gal.	\$250.00

PAID
8-9-74

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

✓he
LEE

Nº 26916

DATE July 22-71

HAULED FOR Spot Nail

ADDRESS 1100 Hicks Road
Rolling Meadows, Ill.

DRUMS 2500 GALS. Y

LOADS CU. YDS.

OTHER

SIGNATURE Gene Remandy

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

250 -

No. 44723

SPOTNAILS, INC.
SUBSIDIARY OF
Swingline INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
Phone: (312) 259-1620

VOUCHER NO.	YOUR INVOICE NO.	GROSS AMOUNT		DISCOUNT		NET AMOUNT	
071825	7836	250.	00			250.	00
071826	7868	250.	00			250.	00
TOTALS		500.	00			500.	00

VENDOR'S COPY

PLEASE DETACH CHECK BEFORE DEPOSITING

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7868

DATE 7/15/74

TO: Spot Nails

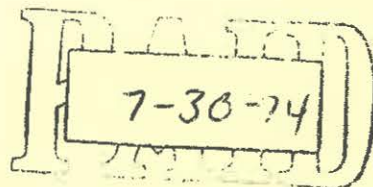
1100 Hicks Rd.

Rolling Meadows, Illinois 60008

NET 10 DAYS

ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
7/11/74	26952	2500 Gallons	\$.10 per gal.	
				\$250.00



LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

VAC
LLOYD

Nº 26952

DATE July 11-74

HAULED FOR Spot Nails

ADDRESS 1100 Hicks Rd.
Rolling Meadows, IL

DRUMS 2500 GALS. X

LOADS CU. YDS.

OTHER

SIGNATURE Jose Gallegos

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

250-

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7836

DATE 7/8/74

TO: Spot Haul
1100 Hicks Rd.
Rolling Meadows, Illinois 60008

NET 10 DAYS

ORDER NO. 21931

DATE

TICKET NUMBER

DESCRIPTION

PRICE

AMOUNT

7/2/74

25850

2500 Gallons

0.10

NET 250.00

\$250.00

PAID
7-30-74

LOADING TICKET

VAC

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 25850

DATE 7-2-74

HAULED FOR Sgt Mills

ADDRESS 1100 Hick Rd

_____ DRUMS 2500 GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE Jesse Gallagher

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

250.

SPOTNAILS[®] INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE
ORDER NO. 21931

THIS NUMBER AND OUR PART NUMBERS
MUST APPEAR ON ALL INVOICES, PACKING
SLIPS, PACKAGES AND CORRESPONDENCE

TO

U.S. SCRAP
11507 S. MICHIGAN AVE.
CHICAGO, IL

SHIP TO:

- ☒ SPOTNAILS, INC.
1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
☐ SPOTNAILS, INC.
1645 GREENLEAF AVE
ELK GROVE VILLAGE, ILLINOIS 60007
☐

ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER
SHIPMENT TO: SPOTNAILS, INC., 1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
ATTN: ACCOUNTS PAYABLE

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TO OTHER THAN SPOTNAILS, INC.

DATE 7/1/74	SHIP VIA	F.O.B.	TERMS NET 30	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483 <input type="checkbox"/>	BILL TAX <input checked="" type="checkbox"/>	OTHER <input type="checkbox"/>
QUANTITY	DESCRIPTION				PRICE	

DATE WANTED: CONFIRMATION

PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID
WATER SOLUTION FROM 2,500 TANK.
SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL
MANNER ACCORDING TO THE RULES AND REGULATIONS SET
FORTH BY THE CHICAGO METRO SANITARY DIST. AND STATE
OF ILLINOIS DEPARTMENT OF ENVIRONMENTAL CONTROL.

.10 GAL.

INSURANCE CO.

ARTHUR J. MOFFETT

WORKMANS COMP.

BITIMINUS CASUALTY

INSTRUCTIONS

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(KEEP ORIGINAL, FILL IN ALL SPACES MARKED* AND RETURN ACKNOWLEDGMENT)

SPOTNAILS INC.

BY

DELIVER TO:	ACCOUNT NUMBER	V.N.
pc	125-569(01)	76385

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE ORDER NO. 21931

THIS NUMBER AND OUR PART NUMBERS
MUST APPEAR ON ALL INVOICES, PACKING
SLIPS, PACKAGES AND CORRESPONDENCE

TO

U.S. SCRAP
11507 S. MICHIGAN AVE.
CHICAGO, IL

SHIP TO:

☒ ☐ ☐

SPOTNAILS, INC.
1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
SPOTNAILS, INC.
1645 GREENLEAF AVE.
ELK GROVE VILLAGE, ILLINOIS 60007

ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER
SHIPMENT TO: SPOTNAILS, INC., 1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
ATTN: ACCOUNTS PAYABLE

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TO OTHER THAN SPOTNAILS, INC.

DATE 7/1/74	SHIP VIA	F.O.B.	TERMS NET 30	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483 <input type="checkbox"/>	BILL TAX <input checked="" type="checkbox"/>	OTHER <input type="checkbox"/>
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QUANTITY	DESCRIPTION	PRICE
DATE WANTED:	CONFIRMATION	
	<p>PURCHASE ORDER TO COVER REMOVAL OFFCHROMIC ACID WATER SOLUTION FROM 2,500 TANK. SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL MANNER ACCORDING TO THE RULES AND REGULATIONS SET FORTH BY THE CHICAGO METRO SANITARY DIST. AND STATE OF ILLINOIS DEPARTMENT OF ENVIRONMENTAL CONTROL.</p>	.10 GAL.
INSURENCE CO.	ARTHUR J. MOFFETT	
WORKMANS COMP.	BITIMINUS CASUALTY	

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WE HEREBY ACKNOWLEDGE AND ACCEPT THIS ORDER. SUBJECT TO THE TERMS, PRICES, AND CONDITIONS, SET FORTH ON THE FRONT AND BACK SIDES OF THIS ORDER AND ATTACHED HERETO BY YOU.

DELIVERY DATE FOR EACH ITEM IS: *	
1 *	
2 *	
3 *	
4 *	
5 *	
6 *	
VENDOR'S ORDER NO *	DATE *
* VENDOR	
BY: *	

PURCHASE ORDER ACKNOWLEDGMENT

No. 44224

SPOTNAILS, INC.
SUBSIDIARY OF
Swingline INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
Phone: (312) 259-1620

VENDOR'S COPY

VOUCHER NO.	YOUR INVOICE NO.	GROSS AMOUNT		DISCOUNT		NET AMOUNT	
070895	7768	240.	00			240.	00
070896	7749	250.	00			250.	00
070897	7714	110.	00			110.	00
070898	7693	200.	00			200.	00
717							
TOTALS		800.	00			800.	00

PLEASE DETACH CHECK BEFORE DEPOSITING

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7693

DATE 6/19/74TO: Spot Nails Inc.1100 Hicks Rd.Rolling Meadows, Illinois 60008

NET 10 DAYS

ORDER NO. 19801

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6/17/74	25085	2000 Gallons	\$.10	
				\$200.00

PAID
7-17-74

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

JAC
RED

Nº 25085

DATE JUNE 17-74

HAULED FOR Spot Nails

ADDRESS 1100 Hicks RD.
Rolling Meadows, ILL.

_____ DRUMS 2000 GALS. X

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE J. Kuzick

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____



1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE ORDER NO. 19801

THIS NUMBER AND OUR PART NUMBERS
MUST APPEAR ON ALL INVOICES, PACKING
SLIPS, PACKAGES AND CORRESPONDENCE

TO

U.S. SCRAP
11507 S. MICHIGAN AVE.
CHICAGO, ILLINOIS

SHIP TO:

- ☐ SPOTNAILS, INC.
1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
☐ SPOTNAILS, INC.
1645 GREENLEAF AVE
ELK GROVE VILLAGE, ILLINOIS 60007
☐

ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER
SHIPMENT TO: SPOTNAILS, INC., 1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
ATTN: ACCOUNTS PAYABLE

BILL OF LADING OR SHIPPING RECEIPT MUST
ACCOMPANY INVOICE IF SHIPMENT IS CONSIGNED
TO OTHER THAN SPOTNAILS, INC.

DATE	SHIP VIA	F.O.B.	TERMS	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483	BILL TAX	OTHER
6/10/74			NET 30	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

QUANTITY	DESCRIPTION	PRICE
	DATE WANTED: PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID WATER SOLUTION FROM 2500 TANK. SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL MANNER ACCORDING TO THE RULES AND REGULATIONS SET FORTH BY CHICAGO METRO SANITARY DIST. AND STATE OF ILLINOIS DEPARTMENT OF ENVIRONMENTAL CONTROL. INSURANCE CO. ARTHUR J. MOFFETT WORKMANS COMP. BITIMINUS CASUALTY	.10 GAL.

INSTRUCTIONS

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DATE.

SPOTNAILS INC.

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POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED.
ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

(KEEP ORIGINAL, FILL IN ALL SPACES MARKED* AND RETURN ACKNOWLEDGMENT)

BY Michael J. Marshall

ks

DELIVER TO:	ACCOUNT NUMBER	V.N.
	125-569(01)	76385

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7714

DATE 6/21/74

NET 10 DAYS

ORDER NO. _____

TO: Spot Nails
1100 Hicks Rd.
Rolling Meadows, Illinois 60008

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6/20/74	24167	1100 Gallons	\$.10 per gal.	
				\$110.00

PAID

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 24167

DATE 6-20-74

HAULED FOR SPOT NAIL

ADDRESS Rolling MEADOWS

_____ DRUMS 1100- GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE Joseph J. Kuszik

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7749

DATE 6/25/74

NET 10 DAYS

ORDER NO. _____

TO: Spot Nails

1100 Hicks Rd.

Rolling Meadows, Illinois 60008

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
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6/3/74

25552

2500 Gallons

8.10
per gallon

\$250.00

PAID

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP.

Nº 25552

DATE

VAC
LEE
JUNE 3-74

HAULED FOR

SPOT NAILS 104

ADDRESS

1100 HICKS ROAD

DRUMS

2600 GALS. X

LOADS

CU. YDS.

OTHER

SIGNATURE

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7768

DATE 6/27/74TO: Spot Nails1100 Hicks Rd.Rolling Meadows, Illinois 60008

NET 10 DAYS

ORDER NO. 21948

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6/25/74	25752	2400 Gallons	\$1.10 per gal.	\$240.00

PAID

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

UAC
PAUL

Nº 25752

DATE 6-25-74

HAULED FOR Spot Nails

ADDRESS 1100 Hicks rd

DRUMS 2400 GALS. X

LOADS CU. YDS.

OTHER

SIGNATURE J. H. H. H.

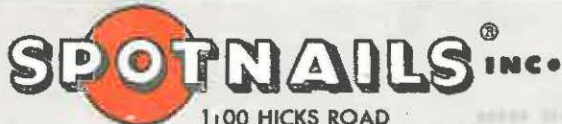
LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

240



1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE
ORDER NO. 21948

THIS NUMBER AND OUR PART NUMBERS
MUST APPEAR ON ALL INVOICES, PACKING
SLIPS, PACKAGES AND CORRESPONDENCE

TO

U.S. SCRAP
11507 S. MICHIGAN AVE.
CHICAGO, ILLINOIS

SHIP TO:

- ☐ SPOTNAILS, INC.
1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
☐ SPOTNAILS, INC.
1645 GREENLEAF AVE.
ELK GROVE VILLAGE, ILLINOIS 60007
☐

ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER
SHIPMENT TO: SPOTNAILS, INC., 1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
ATTN: ACCOUNTS PAYABLE

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DATE 6/24/74	SHIP VIA	F.O.B.	TERMS NET 30	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483 <input type="checkbox"/>	BILL TAX <input checked="" type="checkbox"/>	OTHER <input type="checkbox"/>
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QUANTITY	DESCRIPTION	PRICE
	<p>DATE WANTED: CONFIRMATION</p> <p>PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID WATER SOLUTION FROM 2,500 TANK. SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL MANNER ACCORDING TO THE RULES AND REGULATIONS SET FORTH BY THE CHICAGO METRO SANITARY DIST. AND STATE OF ILLINOIS DEPARTMENT OF ENVIRONMENTAL CONTROL.</p> <p>INSURANCE CO. ARTHUR J. MOFFETT WORKMANS COMP. BITIMINUS CASUALTY</p>	.10 GAL.

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SPOTNAILS INC.

BY

Michael F. Marshall

ks

DELIVER TO:	ACCOUNT NUMBER	V.N.
	125-569(01)	76385



1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282 402

PURCHASE
ORDER NO. 21948

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MUST APPEAR ON ALL INVOICES, PACKING
SLIPS, PACKAGES AND CORRESPONDENCE

TO

U.S. SCRAP
11507 S. MICHIGAN AVE.
CHICAGO, ILLINOIS

SHIP TO:

☐ SPOTNAILS, INC.
1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
☐ SPOTNAILS, INC.
1645 GREENLEAF AVE.
ELK GROVE VILLAGE, ILLINOIS 60007
☐

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ACCOMPANY INVOICE IF SHIPMENT IS CONSIGNED
TO OTHER THAN SPOTNAILS, INC.

DATE 6/24/74	SHIP VIA	FOB	TERMS NET 30	MATERIAL ORDERED IS FOR REUSE. DO NOT BILL TAX. TAX CERT. NO. 404-483 <input type="checkbox"/>	BILL TAX <input checked="" type="checkbox"/>	OTHER <input type="checkbox"/>
-----------------	----------	-----	-----------------	------------------------------------------------------------------------------------------------------	-------------------------------------------------	--------------------------------

QUANTITY	DESCRIPTION	PRICE
	DATE WANTED: CONFIRMATION	
	PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID WATER SOLUTION FROM 2,500 TANK. SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL MANNER ACCORDING TO THE RULES AND REGULATIONS SET FORTH BY THE CHICAGO METRO SANITARY DIST. AND STATE OF ILLINOIS DEPARTMENT OF ENVIRONMENTAL CONTROL.	.10 GAL.
	INSURANCE CO. ARTHUR J. MOFFETT	
	WORKMANS COMP. BITIMINUS CASUALTY	

INSTRUCTIONS

ANY CORRECTIONS MUST BE INDICATED (SUBJECT TO OUR WRITTEN APPROVAL) AND EXPLAINED
BY LETTER IF NECESSARY

PLEASE SUPPLY THE ABOVE, SUBJECT TO THE TERMS, PRICES AND CONDITIONS SET FORTH ON
THE FRONT AND BACK SIDES OF THIS ORDER AND ATTACHED HERETO BY US.

THIS OFFER CAN BE ACCEPTED ONLY BY EXECUTING AND RETURNING AT ONCE THE ACKNOW-
LEDGMENT FORM WITHOUT CHANGE. REGARDLESS OF ANY OTHER FORM USED.

GIVE A DEFINITE DELIVERY DATE FOR EACH ITEM, OR TELL US WHEN WE CAN EXPECT A DEFINITE
DATE.

IF THIS ORDER SPECIFIES "PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR
POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED.
ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

(KEEP ORIGINAL, FILL IN ALL SPACES MARKED* AND RETURN ACKNOWLEDGMENT)

WE HEREBY ACKNOWLEDGE AND ACCEPT THIS ORDER. SUBJECT TO THE TERMS, PRICES, AND CONDITIONS, SET FORTH ON THE FRONT AND BACK SIDES OF THIS ORDER AND ATTACHED HERETO BY YOU.

DELIVERY DATE FOR EACH ITEM IS: *	
1 *	
2 *	
3 *	
4 *	
5 *	
6 *	
VENDOR'S ORDER NO *	DATE *
* VENDOR	
* BY:	

PURCHASE ORDER ACKNOWLEDGMENT

SPOTNAILS, INC.
SUBSIDIARY OF
Swingline INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
Phone: (312) 259-1620

VENDOR'S COPY

PLEASE DETACH CHECK BEFORE DEPOSITING

No. 43548

VOUCHER NO.	YOUR INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
061537	7640 6-26	250.00		250.00
TOTALS		250.00		250.00

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7640

DATE 6/12/74

NET 10 DAYS

ORDER NO. _____

P.O. 19801

TO: Spot Nails

1100 Hicks Rd.

Rolling Meadows, Illinois 60008

DATE

TICKET NUMBER

DESCRIPTION

PRICE

AMOUNT

6/10/74

25640

2500 Gallons

\$.10 gal.

PAID
6-26-74

\$250.00

fc

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

VAC

Nº 25640

DATE JUNE-10-74

HAULED FOR SPOT NAILS

ADDRESS 1100 Hicks Road
Rowling Meadows

DRUMS 2800 GALS. X

LOADS CU. YDS.

OTHER

SIGNATURE by [Signature] RECEIVED
JUN 10 1974

LEFT TERMINAL Subject to Weight & Count
SPOTNAILS, INC.

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

PO. 19801

No. 43073

SPOTNAILS, INC.
SUBSIDIARY OF
Swingline INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
Phone: (312) 259-1620

VOUCHER NO.	YOUR INVOICE NO.	GROSS AMOUNT		DISCOUNT		NET AMOUNT	
060645	7533	250.00				250.00	

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7533

DATE 5-22-74

NET 10 DAYS

ORDER NO. 10673

TO: Spectrails
1100 Hick Rd
Holling Meadows, Illinois 60008

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
5-22	25223	2500 gallons	\$.10 per gal.	\$250.00

PAID
6-13-74

LOADING TICKET

JAC
BOB

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 25223

DATE 5-22-74

HAULED FOR Spot Nails

ADDRESS 1100 Hicks rd

_____ DRUMS 2,500 GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE Jase Galligan

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

SPOTNAILS[®] INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE ORDER NO. 19673

THIS NUMBER AND OUR PART NUMBERS
MUST APPEAR ON ALL INVOICES, PACKING
SLIPS, PACKAGES AND CORRESPONDENCE

TO

U.S. SCRAP
11507 S. MICHIGAN AVE.
CHICAGO, IL

SHIP TO:

- ☐ SPOTNAILS, INC.
1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
☐ SPOTNAILS, INC.
1645 GREENLEAF AVE.
ELK GROVE VILLAGE, ILLINOIS 60007
☐

ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER
SHIPMENT TO: SPOTNAILS, INC., 1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
ATTN: ACCOUNTS PAYABLE

BILL OF LADING OR SHIPPING RECEIPT MUST
ACCOMPANY INVOICE IF SHIPMENT IS CONSIGNED
TO OTHER THAN SPOTNAILS, INC.

DATE	SHIP VIA	F.O.B.	TERMS	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483	BILL TAX	OTHER
5/21/74			NET 30	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
QUANTITY	DESCRIPTION					PRICE

DATE WANTED:

PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID
WATER SOLUTION FROM 2500 TANK.
SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL
MANNER ACCORDING TO THE RULES AND REGULATIONS SET
FORTH BY CHICAGO METRO SANITARY DIST. AND STATE
OF ILLINOIS DEPARTMENT OF ENVIRONMENTAL CONTROL.

.10 GAL.

INSURANCE CO.
WORKMANS COMP.

ARTHUR J. MOFFETT
BITIMINUS CASUALTY

INSTRUCTIONS

ANY CORRECTIONS MUST BE INDICATED (SUBJECT TO OUR WRITTEN APPROVAL) AND EXPLAINED
BY LETTER IF NECESSARY

PLEASE SUPPLY THE ABOVE, SUBJECT TO THE TERMS, PRICES AND CONDITIONS SET FORTH ON
THE FRONT AND BACK SIDES OF THIS ORDER AND ATTACHED HERETO BY US.

THIS OFFER CAN BE ACCEPTED ONLY BY EXECUTING AND RETURNING AT ONCE THE ACKNOW-
LEDGMENT FORM WITHOUT CHANGE. REGARDLESS OF ANY OTHER FORM USED.

GIVE A DEFINITE DELIVERY DATE FOR EACH ITEM, OR TELL US WHEN WE CAN EXPECT A DEFINITE
DATE.

SPOTNAILS INC.

IF THIS ORDER SPECIFIES "PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR
POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED.
ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

(KEEP ORIGINAL, FILL IN ALL SPACES MARKED* AND RETURN ACKNOWLEDGMENT)

BY Michael R Marshall

pc

DELIVER TO:	ACCOUNT NUMBER	V.N.
	125 569(01)	76385

SPOTNAILS[®] INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE
ORDER NO. 19673

THIS NUMBER AND OUR PART NUMBERS
MUST APPEAR ON ALL INVOICES, PACKING
SLIPS, PACKAGES AND CORRESPONDENCE

TO

U.S. SCRAP
11507 S. MICHIGAN AVE.
CHICAGO, IL

SHIP TO:

- ☐ SPOTNAILS, INC.
1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
- ☐ SPOTNAILS, INC.
1645 GREENLEAF AVE.
ELK GROVE VILLAGE, ILLINOIS 60007
- ☐

ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER
SHIPMENT TO: SPOTNAILS, INC., 1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
ATTN: ACCOUNTS PAYABLE

BILL OF LADING OR SHIPPING RECEIPT MUST
ACCOMPANY INVOICE IF SHIPMENT IS CONSIGNED
TO OTHER THAN SPOTNAILS, INC.

DATE 5/21/74	SHIP VIA	F.O.B.	TERMS NET 30	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483 <input type="checkbox"/>	BILL TAX <input checked="" type="checkbox"/>	OTHER <input type="checkbox"/>
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DATE WANTED:

PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID
WATER SOLUTION FROM 2500 TANK.
SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL
MANNER ACCORDING TO THE RULES AND REGULATIONS SET
FORTH BY CHICAGO METRO SANITARY DIST. AND STATE
OF ILLINOIS DEPARTMENT OF ENVIRONMENTAL CONTROL.

.10 GAL.

INSURANCE CO.M

ARTHUR J. MOFFETT

WORKMANS COMP.

BITIMINUS CASUALTY

INSTRUCTIONS

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DATE.

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POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED.
ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

KEEP ORIGINAL. FILL IN ALL SPACES MARKED * AND RETURN ACKNOWLEDGMENT)

WE HEREBY ACKNOWLEDGE AND ACCEPT THIS ORDER. SUB
JECT TO THE TERMS, PRICES, AND CONDITIONS, SET FORTH
ON THE FRONT AND BACK SIDES OF THIS ORDER AND AT
TACHED HERETO BY YOU.

DELIVERY DATE FOR EACH ITEM IS: *

1 *	
2 *	
3 *	
4 *	
5 *	
6 *	
VENDOR'S ORDER NO *	
DATE *	
VENDOR *	
BY: *	

PURCHASE ORDER ACKNOWLEDGMENT

No. 42831

SPOTNAILS, INC.
SUBSIDIARY OF
Swingline INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
Phone: (312) 259-1620

VENDOR'S COPY

VOUCHER NO.	YOUR INVOICE NO.	GROSS AMOUNT		DISCOUNT		NET AMOUNT	
060246	7468	250.00				250.00	

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7468

DATE 5-20-74

TO: Spotnails

1100 Hicks Rd.

Rolling Meadows, Illinois 60008

NET 10 DAYS

ORDER NO. 19604

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
5-18	25430	2500 gallons	\$.10 per gal.	
<div data-bbox="631 1190 1010 1414" data-label="Text"> <p>PAID 6-6-74</p> </div>				\$250.00

P.O. 19604

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

VAC

Nº 25430

DATE MAY-15-

HAULED FOR SPOT NAILS

ADDRESS 1100 Hicks Road

_____ DRUMS 2500 GALS.

_____ LOADS _____ CU. YDS. X

OTHER _____

SIGNATURE _____

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL 5/15/76
Joe Perouky

SPOTNAILS[®] INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL 60008
PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE
ORDER NO.

19604

THIS NUMBER AND OUR PART NUMBERS
MUST APPEAR ON ALL INVOICES, PACKING
SLIPS, PACKAGES AND CORRESPONDENCE

TO

U.S. SCRAP
11507 S. MICHIGAN AVENUE
CHICAGO, ILLINOIS

SHIP TO:

- ☒ SPOTNAILS, INC.
1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
☐ SPOTNAILS, INC.
1645 GREENLEAF AVE
ELK GROVE VILLAGE, ILLINOIS 60007
☐

ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER
SHIPMENT TO: SPOTNAILS, INC., 1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
ATTN: ACCOUNTS PAYABLE

BILL OF LADING OR SHIPPING RECEIPT MUST
ACCOMPANY INVOICE IF SHIPMENT IS CONSIGNED
TO OTHER THAN SPOTNAILS, INC.

DATE 5/15/74	SHIP VIA	F.O.B.	TERMS NET 30	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483 <input type="checkbox"/>	BILL TAX <input checked="" type="checkbox"/>	OTHER <input type="checkbox"/>
QUANTITY	DESCRIPTION				PRICE	

DATE WANTED:

PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID
WATER SOLUTION FROM 2500 TANK.
SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL
MANNER ACCORDING TO THE RULES AND REGULATIONS SET
FORTH BY CHICAGO METRO SANITARY DIST. AND STATE
OF ILLINOIS DEPARTMENT OF ENVIRONMENTAL CONTROL.

10 GAL.

INSURANCE CO.

ARTHUR J. MOFFETT

WORKMANS COMP.

BITIMINUS CASUALTY

INSTRUCTIONS

ANY CORRECTIONS MUST BE INDICATED (SUBJECT TO OUR WRITTEN APPROVAL) AND EXPLAINED
BY LETTER IF NECESSARY

PLEASE SUPPLY THE ABOVE, SUBJECT TO THE TERMS, PRICES AND CONDITIONS SET FORTH ON
THE FRONT AND BACK SIDES OF THIS ORDER AND ATTACHED HERETO BY US.

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LEDGMENT FORM WITHOUT CHANGE. REGARDLESS OF ANY OTHER FORM USED.

GIVE A DEFINITE DELIVERY DATE FOR EACH ITEM, OR TELL US WHEN WE CAN EXPECT A DEFINITE
DATE.

SPOTNAILS INC.

IF THIS ORDER SPECIFIES "PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR
POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED.
ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

(KEEP ORIGINAL. FILL IN ALL SPACES MARKED* AND RETURN ACKNOWLEDGMENT)

DELIVER TO:	ACCOUNT NUMBER	V.N.
pc	125-569(01)	76385

SPOTNAILS[®] INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE ORDER NO. 19604

THIS NUMBER AND OUR PART NUMBERS
MUST APPEAR ON ALL INVOICES, PACKING
SLIPS, PACKAGES AND CORRESPONDENCE.

TO

U.S. SCRAEP
11507 S. MICHIGAN AVENUE
CHICAGO, ILLINOIS

SHIP TO:

☐ SPOTNAILS, INC.
1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
☐ SPOTNAILS, INC.
1645 GREENLEAF AVE.
ELK GROVE VILLAGE, ILLINOIS 60007
☐

ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER
SHIPMENT TO: SPOTNAILS, INC., 1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
ATTN: ACCOUNTS PAYABLE

BILL OF LADING OR SHIPPING RECEIPT MUST
ACCOMPANY INVOICE IF SHIPMENT IS CONSIGNED
TO OTHER THAN SPOTNAILS, INC.

DATE 5/15/74	SHIP VIA	F.O.B.	TERMS NET 30	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483 <input type="checkbox"/>	BILL TAX <input checked="" type="checkbox"/>	OTHER <input type="checkbox"/>
-----------------	----------	--------	-----------------	-------------------------------------------------------------------------------------------------------	-------------------------------------------------	--------------------------------

DATE WANTED:

PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID
WATER SOLUTION FROM 2500 TANK.
SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL
MANNER ACCORDING TO THE RULES AND REGULATIONS SET
FORTH BY CHICAGO METRO SANITARY DIST. AND STATE
OF ILLINOIS DEPARTMENT OF ENVIRONMENTAL CONTROL.

110 GAL.

INSURANCE CO.

ARTHUR J. MOFFETT

WORKMANS COMP.

BITIMINUS CASUALTY

INSTRUCTIONS

ANY CORRECTIONS MUST BE INDICATED (SUBJECT TO OUR WRITTEN APPROVAL) AND EXPLAINED
BY LETTER IF NECESSARY

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ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

(KEEP ORIGINAL. FILL IN ALL SPACES MARKED * AND RETURN ACKNOWLEDGMENT)

WE HEREBY ACKNOWLEDGE AND ACCEPT THIS ORDER SUBJECT TO THE TERMS, PRICES, AND CONDITIONS, SET FORTH
ON THE FRONT AND BACK SIDES OF THIS ORDER AND ATTACHED HERETO BY YOU.

DELIVERY DATE FOR EACH ITEM IS: *

1 *	
2 *	
3 *	
4 *	
5 *	
6 *	
VENDOR'S ORDER NO *	
DATE *	
VENDOR *	
BY *	

PURCHASE ORDER ACKNOWLEDGMENT

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
Phone: (312) 259-1620

PLEASE DETACH CHECK BEFORE DEPOSITING

VOUCHER NO.	YOUR INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
051645	7427	250.00		250.00
TOTALS		250.00		250.00

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

391 East Kensington Avenue

CHICAGO, ILLINOIS 60628

Nº 7427

DATE 5-13-74

NET 10 DAYS

ORDER NO. 19562

TO: Spotnails
1100 Hicks Rd.
Rolling Meadows, Illinois 60008

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
5-8	24945	2500 gallons	5.10 PER GAL.	\$250.00

PAID
5-29-74

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 24945

DATE MAY-8-74

HAULED FOR SPOT NAILS

ADDRESS 1100 HICKS ROAD
ROLLING MEADOWS

_____ DRUMS 2500 GALS. X

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE _____

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL Joe Remand 5/8/74

SPOTNAILS[®] INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE
ORDER NO.

19562

THIS NUMBER AND OUR PART NUMBERS
MUST APPEAR ON ALL INVOICES, PACKING
SLIPS, PACKAGES AND CORRESPONDENCE

TO

US SCRAP
11507 S. MICHIGAN AVE.
CHICAGO, ILLINOIS

SHIP TO:



SPOTNAILS, INC.
1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
SPOTNAILS, INC.
1645 GREENLEAF AVE
ELK GROVE VILLAGE, ILLINOIS 60007



ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER
SHIPMENT TO: SPOTNAILS, INC., 1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
ATTN: ACCOUNTS PAYABLE

BILL OF LADING OR SHIPPING RECEIPT MUST
ACCOMPANY INVOICE IF SHIPMENT IS CONSIGNED
TO OTHER THAN SPOTNAILS, INC.

DATE	SHIP VIA	F.O.B.	TERMS	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483	BILL TAX	OTHER
5/7/74	BESTWAY	VENDOR	NET 30	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
QUANTITY	DESCRIPTION					PRICE

DATE WANTED:

PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID
WATER SOLUTION FROM 2,500 TANK.
SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL
MANNER ACCORDING TO THE RULES AND REGULATIONS SET
FORTH BY CHICAGO METRO SANITARY DIST. AND STATE
OF ILLINOIS DEPARTMENT OF ENVIRONMENTAL CONTROL.

.10 gal.

INSURANCE CO.

ARTHUR J. MOFFETT

WORKMANS COMP.

BITIMINUS CASUALTY

INSTRUCTIONS

ANY CORRECTIONS MUST BE INDICATED (SUBJECT TO OUR WRITTEN APPROVAL) AND EXPLAINED
BY LETTER IF NECESSARY

PLEASE SUPPLY THE ABOVE, SUBJECT TO THE TERMS, PRICES AND CONDITIONS SET FORTH ON
THE FRONT AND BACK SIDES OF THIS ORDER AND ATTACHED HERETO BY US.

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LEDGMENT FORM WITHOUT CHANGE. REGARDLESS OF ANY OTHER FORM USED.

GIVE A DEFINITE DELIVERY DATE FOR EACH ITEM, OR TELL US WHEN WE CAN EXPECT A DEFINITE DATE.

SPOTNAILS INC.

IF THIS ORDER SPECIFIES "PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR
POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED.
ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

(KEEP ORIGINAL, FILL IN ALL SPACES MARKED* AND RETURN ACKNOWLEDGMENT)

BY Michael R. Marshall

pc

DELIVER TO:	ACCOUNT NUMBER	V.N.
	125-569(01)	76385

SPOTNAILS[®] INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE ORDER NO. 19562

THIS NUMBER AND OUR PART NUMBERS
MUST APPEAR ON ALL INVOICES, PACKING
SLIPS, PACKAGES AND CORRESPONDENCE

TO

US SCRAP
11507 S. MICHIGAN AVE.
CHICAGO, ILLINOIS

SHIP TO:

- ☒ SPOTNAILS, INC.
1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
☐ SPOTNAILS, INC.
1645 GREENLEAF AVE
ELK GROVE VILLAGE, ILLINOIS 60007
☐

ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER
SHIPMENT TO: SPOTNAILS, INC., 1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
ATTN: ACCOUNTS PAYABLE

BILL OF LADING OR SHIPPING RECEIPT MUST
ACCOMPANY INVOICE IF SHIPMENT IS CONSIGNED
TO OTHER THAN SPOTNAILS, INC.

DATE	SHIP VIA	F.O.B.	TERMS	MATERIAL ORDERED IS FOR RETAIL. DO NOT BILL TAX. TAX CERT. NO. 404-483	BILL TAX	OTHER
5/7/74	BESTWAY	VENDOR	NET 30	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
QUANTITY	DESCRIPTION				PRICE	

DATE WANTED:

PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID
WATER SOLUTION FROM 2,500 TANK.
SOLUTION TO BE DESPOSED OF IN A PROPER AND LEGAL
MANNER ACCORDING TO THE RULES AND REGULATIONS SET
FORTH BY CHICAGO METRO SANITARY DIST. AND STATE
OF ILLINOIS DEPARTMENT OF ENVIRONMENTAL CONTROL.

INSURANCE CO.

ARTHUR J. MOFFETT

WORKMANS COMP.

BITIMINUS CASUALTY

.10 gal.

INSTRUCTIONS

ANY CORRECTIONS MUST BE INDICATED (SUBJECT TO OUR WRITTEN APPROVAL) AND EXPLAINED
BY LETTER IF NECESSARY

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IF THIS ORDER SPECIFIES "PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR
POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED.
MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

(ORIGINAL, FILL IN ALL SPACES MARKED * AND RETURN ACKNOWLEDGMENT)

WE HEREBY ACKNOWLEDGE AND ACCEPT THIS ORDER. SUB-
JECT TO THE TERMS, PRICES, AND CONDITIONS, SET FORTH
ON THE FRONT AND BACK SIDES OF THIS ORDER AND AT-
TACHED HERETO BY YOU.

DELIVERY DATE FOR EACH ITEM IS: *

1*	
2*	
3*	
4*	
5*	
6*	

VENDOR'S ORDER NO *	DATE *

VENDOR *
BY: *

PURCHASE ORDER ACKNOWLEDGMENT

No. 42154

SPOTNAILS, INC.
SUBSIDIARY OF
Swingline INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
Phone: (312) 259-1620

VENDOR'S COPY

5-16-74

VOUCHER NO.	YOUR INVOICE NO.	GROSS AMOUNT		DISCOUNT		NET AMOUNT	
050855	7358	250.	00			250.	00
050856	7373	225.	50			225.	50
TOTALS		475.	50			475.	50

PLEASE DETACH CHECK BEFORE DEPOSITING

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7373

DATE 4-30-74

NET 10 DAYS

ORDER NO. 10312

TO: Spotnails
1100 Hicks Road
Rolling meadows, Illinois 60008

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
4-9	24485	41 drums	\$5.50 per drum	
PAID 5-16-74				\$225.50

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Box
Radio

Nº 24485

DATE 4-9-74

HAULED FOR Spot Nails

ADDRESS 1100 Hick rd
Rolling Meadows

41 DRUMS _____ GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE J. H. Swoyer

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7358

DATE 4-30-74

NET 10 DAYS

ORDER NO. 10477

TO: Spotnails
1100 Hicks Road
Rolling Meadows, Illinois 60008

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
4-29	24749	2500 gallons	\$.10 per gal.	
<div data-bbox="582 1273 952 1452"> <div>PAID</div> <div> RB # 43134 5-16-74 </div> </div>				\$250.00

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 24749

DATE APR 29.74

HAULED FOR

SPOT-NAICS

ADDRESS

1100 Hicks Rd.
ROLLING MEADOWS

DRUMS

2500 GALS. X

LOADS

CU. YDS.

PO. 19477

OTHER

SIGNATURE

Joe Remandy 4/29/74

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

SPOTNAILS INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008

PURCHASE ORDER 19477

PHONE: 259-1620

CABLE ADDRESS: "SPOTNAILS" - AREA CODE 312
TELETYPE 282-402

TO

U.S. SCRAP
11507 S. MICHIGAN AVENUE
CHICAGO, ILLINOIS

- P.O. # & PART # MUST APPEAR ON ALL PACKAGES, INVOICES & SHIPPING PAPERS.
- INVOICE TO 1100 HICKS ROAD, ROLLING MEADOWS, ILL. 60008
- NOTE CAREFULLY CONDITIONS ON REVERSE SIDE, WHICH ARE PART OF THIS ORDER.

SHIP TO

DATE 4/26/74	SHIP VIA	F.O.B.	TERMS NET 30	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. <input type="checkbox"/> TAX CERT. NO. 404-483	BILL TAX <input checked="" type="checkbox"/>
QUANTITY	DESCRIPTION				PRICE

DATE WANTED:

PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID
WATER SOLUTION FROM 2500 TANK.
SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL
MANNER ACCORDING TO THE RULES AND REGULATIONS SET
FORTH BY CHICAGO METRO SANITARY DIST. AND STATE
OF ILLINOIS DEPARTMENT OF ENVIRONMENTAL CONTROL.

.10 GAL.

INSURANCE CO.

ARTHUR MOFFETT

WORKMANS COMP.

BITIMINUS CASUALTY

SPOTNAILS INC.

IF THIS ORDER SPECIFIES "PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR
POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED.
ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

BY

Michael R Marshall

SPOTNAILS, INC.

SUBSIDIARY OF

Swingline INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
Phone: (312) 259-1620

VENDOR'S COPY

PLEASE DETACH CHECK BEFORE DEPOSITING

No. 41902

VOUCHER NO.	YOUR INVOICE NO.	GROSS AMOUNT		DISCOUNT		NET AMOUNT	
050189	7280	250.00				250.00	
050190	7276	250.00				250.00	

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

391 East Kensington Avenue

CHICAGO, ILLINOIS 60628

Nº 7276

DATE 4-24-74

NET 10 DAYS

ORDER NO. 19382TO: Spotnail1100 Hicks RoadRolling Meadows

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
4-19	24597	2500 gallons	\$.10 per gal.	\$250.00

PAID
5-8-74

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

VAC
BoB

Nº 24597

DATE 4-18-74

HAULED FOR Spot Nails

ADDRESS 1100 Hick rd
P.O. 19382

DRUMS 2500 GALS.

LOADS CU. YDS.

OTHER

SIGNATURE Joe Gallegos

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

SPOTNAILS INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008

PURCHASE ORDER

XXXXX
XXXXX

PHONE: 259-1620

19382

CABLE ADDRESS: "SPOTNAILS" - AREA CODE 312
TELETYPE 282-402

TO

U.S. SCRAP
11507 S. MICHIGAN AVENUE
CHICAGO, ILLINOIS

- P.O. # & PART # MUST APPEAR ON ALL PACKAGES, INVOICES & SHIPPING PAPERS.
- INVOICE TO 1100 HICKS ROAD, ROLLING MEADOWS, ILL. 60008
- NOTE CAREFULLY CONDITIONS ON REVERSE SIDE, WHICH ARE PART OF THIS ORDER.

SHIP TO

DATE 4/17/74	SHIP VIA	F.O.B.	TERMS NET 30	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. <input type="checkbox"/> TAX CERT. NO. 404-483	BILL TAX <input checked="" type="checkbox"/>
-----------------	----------	--------	-----------------	-------------------------------------------------------------------------------------------------------	----------------------------------------------

QUANTITY

DESCRIPTION

PRICE

DATE WANTED:

PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID
WATER SOLUTION FROM 2,500 TANK.
SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL
MANNER ACCORDING TO THE RULES AND REGULATIONS SET
FORTH BY CHICAGO METRO SANITARY DIST. AND STATE
OF ILLINOIS DEPARTMENT OF ENVIRONMENTAL CONTROL.

.10 GAL.

INSURANCE CO.

ARTHUR J. MOFFETT

WORKMANS COMP.

BITIMINUS CASUALTY

SPOTNAILS INC.

IF THIS ORDER SPECIFIES "PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR
POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED.
ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

BY

Michael R Marshall

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7280

DATE 4-24-74

NET 10 DAYS

ORDER NO. 19292TO: Spotnails1100 Hicks RoadRolling Meadows, Illinois 60008

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
4-4	24208	2500 gallons	\$.10 per gal.	\$250.00

PAID
5-8-74

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

140
V.I.C.
Bob

Nº 24208

DATE

4-~~6~~-74

HAULED FOR

Spot Rail

ADDRESS

1100 Hicks rd

DRUMS

2,500 GALS.

LOADS

CU. YDS.

OTHER

P.O. 19292

SIGNATURE

José Gallegos

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

SPOTNAILS INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008

PURCHASE ORDER 19292

PHONE: 259-1620

CABLE ADDRESS: "SPOTNAILS" - AREA CODE 312
TELETYPE 282-402

TO

U.S. SCRAP
11507 S. MICHIGAN AVE.
CHICAGO, ILLINOIS

- P.O. # & PART # MUST APPEAR ON ALL PACKAGES, INVOICES & SHIPPING PAPERS.
- INVOICE TO 1100 HICKS ROAD, ROLLING MEADOWS, ILL. 60008
- NOTE CAREFULLY CONDITIONS ON REVERSE SIDE, WHICH ARE PART OF THIS ORDER.

SHIP TO

DATE 4/4/74	SHIP VIA	F.O.B.	TERMS NET 30	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. <input type="checkbox"/> TAX CERT. NO. 404-483	BILL TAX <input checked="" type="checkbox"/>
QUANTITY	DESCRIPTION				PRICE

DATE WANTED:

PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID
WATER SOLUTION FROM 2,500 TANK.
SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL
MANNER ACCORDING TO THE RULES AND REGULATIONS
SET FORTH BY THE CHICAGO METRO SANITARY DIST. AND
STATE OF ILLINOIS DEPARTMENT OF ENVIRONMENTAL CONTROL. 1.10 GAL.

INSURANCE CO.

ARTHUR J. MOFFETT

WORKMANS COMP.

BITIMINUS CASUALTY

SPOTNAILS INC.

IF THIS ORDER SPECIFIES "PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR
POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED.
ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

BY

Arthur J. Moffett

No. 41387

SPOTNAILS, INC.
SUBSIDIARY OF
Swingline INC.

VOUCHER NO.	YOUR INVOICE NO.	GROSS AMOUNT	DISCOUNT		NET AMOUNT	
041505	7160	553.00			553.00	
TOTALS		553.00			553.00	

VENDOR'S COPY

PLEASE DETACH CHECK BEFORE DEPOSITING

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7160

DATE 3/31/74

TO: Spot Haul
1100 Hicks Road
Holling Meadows, Ill. 60008

NET 10 DAYS

ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
3-12	23718	2500 gals.	.10	
3-28	24356	2830 gals.	per gal.	
	#19204			
		5330 gals.		
				\$533.00

PAID
4-25-74

LOADING TICKET

VAC
LEE

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 23718

DATE 3-12-74

HAULED FOR SPOT NAILS

ADDRESS 1100 HICKS

ROLLING MEADOWS

DRUMS 2500 GALS.

LOADS CU. YDS.

OTHER

SIGNATURE William F. Sommer

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

P.O.#

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 24356

DATE MAR 28 74

VAC
RSD

HAULED FOR

SPOT NAILS

ADDRESS

1100 HICKS ROAD

ROLLING MEADOWS

DRUMS

2830 GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

Jim Lovell

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

90 HRS 3.25



19204

PHONE: 259-1620

CABLE ADDRESS "SPOTNAILS" - AREA CODE 312
TELETYPE 282-402

TO

U.S. SCRAP
11507 S. MICHIGAN AVE.
CHICAGO, ILLINOIS

- P.O. # & PART # MUST APPEAR ON ALL PACKAGES, INVOICES & SHIPPING PAPERS.
- INVOICE TO 1100 HICKS ROAD, ROLLING MEADOWS, ILL. 60008
- NOTE CAREFULLY CONDITIONS ON REVERSE SIDE, WHICH ARE PART OF THIS ORDER.

SHIP TO

DATE	SHIP VIA	F.O.B.	TERMS	MATERIAL ORDERED IS FOR RESALE, DO NOT BILL TAX.	BILL TAX
3/27/74			NET 30	TAX CERT. NO. 404-483 <input type="checkbox"/>	<input checked="" type="checkbox"/>
QUANTITY	DESCRIPTION			PRICE	

DATE WANTED:

PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID
WATER SOLUTION FROM 2,500 TANK.
SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL
MANNER ACCORDING TO THE RULES AND REGULATIONS
SET FORTH BY THE CHICAGO METRO SANITARY DIST. AND STATE
OF ILLINOIS DEPARTMENT OF ENVIRONMENTAL CONTRO.

1.10 GAL.

INSURANCE CO.

ARTHUR J. MOFFETT

WORKMANS COMP.

BITIMINUS CASUALTY

IF THIS ORDER SPECIFIES "PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED. ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

BY

SPOTNAILS INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL 60008

PURCHASE ORDER 19312

PHONE 259-1620

CABLE ADDRESS: "SPOTNAILS" - AREA CODE 312
TELETYPE 282-402

TO

U.S. SCRAP
11507 S. MICHIGAN AVE.
CHICAGO, ILLINOIS 60623

- P.O. # & PART # MUST APPEAR ON ALL PACKAGES, INVOICES & SHIPPING PAPERS.
- INVOICE TO 1100 HICKS ROAD, ROLLING MEADOWS, ILL. 60008
- NOTE CAREFULLY CONDITIONS ON REVERSE SIDE, WHICH ARE PART OF THIS ORDER.

SHIP TO

DATE 4/8/74	SHIP VIA	F.O.B.	TERMS NET 30	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. <input type="checkbox"/> TAX CERT. NO. 404-483	BILL TAX <input checked="" type="checkbox"/>
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QUANTITY	DESCRIPTION	PRICE
40 DRUMS	DATE WANTED: FOR REMOVAL OF WASTE GLUE & OIL TO BE PICKED UP 3/9/74	5.50 DRUM

SPOTNAILS INC.

IF THIS ORDER SPECIFIES "PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED. ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

BY Michael E. Marshall

SPOTNAILS, INC.
SUBSIDIARY OF
Swingline INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
Phone: (312) 259-1620

VENDOR'S COPY

No. 41136

VOUCHER NO.	YOUR INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
041221	7099	300.00		300.00
TOTALS		300.00		300.00

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7099

DATE 3-28-74

NET 10 DAYS

ORDER NO. 19120

TO: Spotwells
1100 Hicks Road
Rolling Meadows, Illinois 60008

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
3-21	29320	3000 gallons	\$1.10 per gal.	\$300.00

PAID
4-18-74

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Bob
UKE

Nº 24320

DATE MARCH 21, '74

HAULED FOR SPOT DRUMS

ADDRESS ROLLING MEADOWS

_____ DRUMS 3000 GALS. X

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE TED

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____



PHONE 259-1620
CABLE ADDRESS "SPOTNAILS" - AREA CODE 312
TELETYPE 282-402

U.S. SCRAP
11507 S. MICHIGAN AVE.
CHICAGO, ILLINOIS

- P.O. # & PART # MUST APPEAR ON ALL PACKAGES, INVOICES & SHIPPING PAPERS.
- INVOICE TO 1100 HICKS ROAD, ROLLING MEADOWS, ILL. 60008
- NOTE CAREFULLY CONDITIONS ON REVERSE SIDE, WHICH ARE PART OF THIS ORDER.

ROLLING MEADOWS

DATE WANTED:

PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID
WATER SOLUTION FROM 2,500 TANK.
SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL
MANNER ACCORDING TO THE RULES AND REGULATIONS SET
FORTH BY CHICAGO METRO SANITARY DIST. AND STATE OF
ILLINOIS DEPARTMENT OF ENVIRONMENTAL CONTROL.

1.10 GAL.

INSURANCE CO.

ARTHUR J. MOFFETT

WORKMANS COMP.

BITIMINUS CASUALITY

SPOTNAILS INC.

IF THIS ORDER SPECIFIES "PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED. ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

BY

SPOTNAILS, Inc.
SUBSIDIARY OF
Swingline INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
Phone: (312) 259-1620

VENDOR'S COPY

PLEASE DETACH CHECK BEFORE DEPOSITING

No. 40204

VOUCHER NO.	YOUR INVOICE NO.	GROSS AMOUNT		DISCOUNT		NET AMOUNT	
031016	6959	265.00				265.00	

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6959

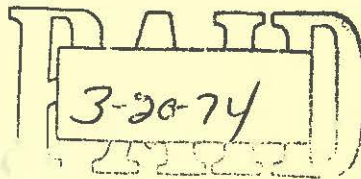
DATE 2-28-74

NET 10 DAYS

ORDER NO. 19005

TO: Metrolife
1100 Hicks Road
Rolling Meadows, Illinois 60008

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
2-28	23897	2650 gallons	\$.10 per gal.	265.00



UAC
Ron

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 23897

DATE 2-28-74

HAULED FOR

Spot Mail
Ben Miller
Rolling Meadows

ADDRESS

1000 + 15 Ave

_____ DRUMS

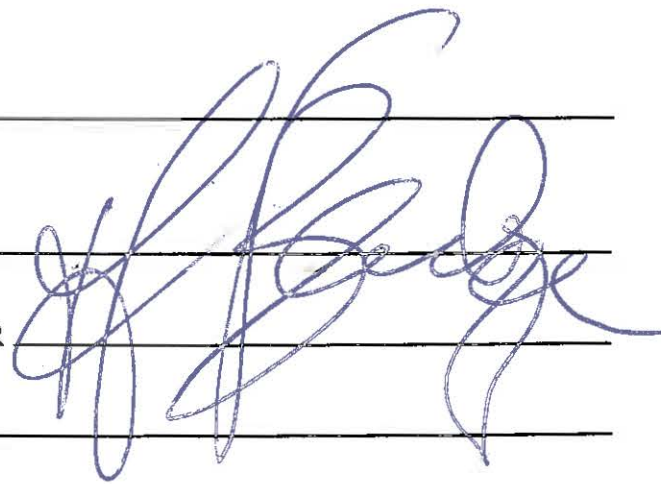
2650 GALS.

_____ LOADS

_____ CU. YDS.

OTHER _____

SIGNATURE _____



LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____



PHONE: 259-1620
CABLE ADDRESS: "SPOTNAILS" - AREA CODE 312
TELETYPE 282-402

U.S. SCRAP
11507 S. MICHIGAN AVENUE
CHICAGO, ILLINOIS

- P.O. # & PART # MUST APPEAR ON ALL PACKAGES, INVOICES & SHIPPING PAPERS.
- INVOICE TO 1100 HICKS ROAD, ROLLING MEADOWS, ILL. 60008
- NOTE CAREFULLY CONDITIONS ON REVERSE SIDE, WHICH ARE PART OF THIS ORDER.

SHIP TO (ROLLING MEADOWS

DATE 2/27/74	SHIP VIA	F.O.B. VENDOR	TERMS NET 30	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483 <input type="checkbox"/>	BILL TAX <input type="checkbox"/>
QUANTITY	DESCRIPTION			PRICE	

DATE WANTED:

PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID
WATER SOLUTION FROM 2,500 TANK.
SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL
MANNER ACCORDING TO THE RULES AND REGULATIONS SET
FORTH BY CHICAGO METRO SANITARY DIST. AND STATE OF
ILLINOIS DEPARTMENT OF ENVIRONMENTAL CONTROL.

.10 GAL.

INSURANCE CO.

ARTHUR J. MOFFETT

WORKMANS COMP.

BITIMINUS CASUALTY

WORKMANS COMP. BITT

Don-

Is this a confirmation?

Pat

**DELIVERIES ACCEPTED
MONDAY THRU THURSDAY
6:30 A.M. TO 5:00 P.M.**

**DELIVERIES ACCEPTED
MONDAY THRU THURSDAY
6:30 A.M. TO 5:00 P.M.**

SPOTNAILS INC.

IF THIS ORDER SPECIFIES " PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED. ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

BY Michael R. Marshall

SPOTNAILS, INC.
SUBSIDIARY OF
Swingline INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
Phone: (312) 259-1620

VENDOR'S COPY

No. 39690

VOUCHER NO.	YOUR INVOICE NO.	GROSS AMOUNT		DISCOUNT		NET AMOUNT	
030297	6871	250.00				250.00	
	3-6						
TOTALS		250.00				250.00	

PLEASE DETACH CHECK BEFORE DEPOSITING

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

391 East Kensington Avenue

CHICAGO, ILLINOIS 60628

Nº 6871

DATE 2-20-74

NET 10 DAYS

ORDER NO. 10918

TO: Spokane
1100 Nickel Road
Hollings Meadows, Illinois 60008

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
2-14	23807	2500 gallons	.10 per gal.	250.00

PAID
3-6-74

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

JAC
MAROIN

Nº 23807

DATE 2-14-74

HAULED FOR Spot Nails

ADDRESS 1100 Hicks Rd

_____ DRUMS 2,500 GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE Jac Maroin

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____



PHONE: 259-1620

CABLE ADDRESS. "SPOTNAILS" - AREA CODE 312
TELETYPE 282-402

U.S. SCRAP
11507 S. MICHIGAN AVENUE
CHICAGO, ILLINOIS

- P.O. # & PART # MUST APPEAR ON ALL PACKAGES, INVOICES & SHIPPING PAPERS.
- INVOICE TO 1100 HICKS ROAD, POLLING MEADOWS, ILL. 60008
- NOTE CAREFULLY CONDITIONS ON REVERSE SIDE, WHICH ARE PART OF THIS ORDER.

SHIP TO ROLLING MEADOWS

IF THIS ORDER SPECIFIES " PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED. ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

SPOTNAILS INC.

BY

SPOTNAILS, Inc.

SUBSIDIARY OF

Swingline INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
Phone: (312) 259-1620

VENDOR'S COPY

PLEASE DETACH CHECK BEFORE DEPOSITING

No. 37817

VOUCHER NO.	YOUR INVOICE NO.	GROSS AMOUNT		DISCOUNT		NET AMOUNT	
010421	6502	250.00				250.00	

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

391 East Kensington Avenue

CHICAGO, ILLINOIS 60628

Nº 6502

DATE 12-24-73

TO: Footballs1100 Wicks Rd.Rolling Meadow, Illinois 60008

NET 10 DAYS

ORDER NO. 18080

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
12-18	22505	2500 gallons	8.10 per gal.	20250.00

PAID
1-11-74

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

JAC
LEE

Nº 22505

DATE 12-18-73

HAULED FOR SPOT NAIL

ADDRESS 4100 T NICKS RD

DRUMS 2500 GALS.

LOADS CU. YDS.

OTHER

SIGNATURE Joe Remondy 12/18/73

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL



PHONE: 259-1620
CABLE ADDRESS: "SPOTNAILS" - AREA CODE 312
TELETYPE 282-402

U.S. SCRAP
11507 S. MICHIGAN AVE.
CHICAGO, IL

- P.O. # & PART # MUST APPEAR ON ALL PACKAGES, INVOICES & SHIPPING PAPERS.
- INVOICE TO 1100 HICKS ROAD, ROLLING MEADOWS, ILL. 60008
- NOTE CAREFULLY CONDITIONS ON REVERSE SIDE, WHICH ARE PART OF THIS ORDER.

ROLLING MEADOWS

DATE WANTED:

PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID
WATER SOLUTION FROM 2,500 TANK.
SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL
MANNER ACCORDING TO THE RULES AND REGULATIONS
SET FORTH BY CHICAGO METRO SANITARY DIST. AND
STATE OF ILLINOIS DEPARTMENT OF ENVIRONMENTAL
CONTROL.

.10 GAL.

INSURANCE CO.

ARTHUR J. MOFFET

WORKMANS COMP.

BITIMINUS CASUALTY

SPOTNAILS INC.

IF THIS ORDER SPECIFIES "PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED. ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

BY

No. 39212



1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
Phone: (312) 259-1620

VOUCHER NO.	YOUR INVOICE NO.	GROSS AMOUNT		DISCOUNT		NET AMOUNT	
020952	6744	250.00				250.00	

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6744

DATE 1-31-74

NET 10 DAYS

ORDER NO. 18354

TO: Spotnails
1100 Hicks Rd.
Rolling Meadows, Illinois 60008

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
1-28	23199	2500 gallons	9.10 per gal.	2250.00

PAID
2-20-74

LOADING TICKET

LIQUID ENGINEERING CORP VAC

a division of U. S. SCRAP CORP

P.O. 18354

Nº 23199

DATE JAN-28-74

HAULED FOR

SPOT NAICS

ADDRESS

1100 Hicks Road
ROLLING MEADOWS

DRUMS

2500 GALS. X

LOADS

CU. YDS.

OTHER

SIGNATURE

L. Weber

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

SPOTNAILS INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008

PURCHASE ORDER 18354

PHONE 259-1620

CABLE ADDRESS: "SPOTNAILS" - AREA CODE 312
TELETYPE 282-402

TO

U.S. SCRAP
11507 S. MICHIGAN AVENUE
CHICAGO, ILLINOIS

- P.O. # & PART # MUST APPEAR ON ALL PACKAGES, INVOICES & SHIPPING PAPERS.
- INVOICE TO 1100 HICKS ROAD, ROLLING MEADOWS, ILL. 60008
- NOTE CAREFULLY CONDITIONS ON REVERSE SIDE, WHICH ARE PART OF THIS ORDER.

SHIP TO

ROLLING MEADOWS

DATE	SHIP VIA	F.O.B.	TERMS	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483	BILL TAX
1/24/74	BEST WAY	VENDOR	NET 30	<input type="checkbox"/>	<input checked="" type="checkbox"/>
QUANTITY	DESCRIPTION				PRICE

DATE WANTED:

PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID
WATER SOLUTION FROM 2,500 TANK.
SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL
MANNER ACCORDING TO THE RULES AND REGULATIONS
SET FORTH BY CHICAGO METRO SANITARY DIST. AND
STATE OF ILLINOIS DEPARTMENT OF ENVIRONMENTAL
CONTROL.

.10 GAL.

INSURANCE CO.

ARTHUR J. MOFFET

WORKMANS COMP.

BITIMINUS CASUALTY

DELIVERIES ACCEPTED
MONDAY THROUGH FRIDAY
6:30 A.M. TO 5:00 P.M.

SPOTNAILS INC.

IF THIS ORDER SPECIFIES "PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR
POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED.
ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

BY

Michael P. Marshall

SPOTNAILS, INC.
SUBSIDIARY OF
Swingline INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
Phone: (312) 259-1620

VENDOR'S COPY

PLEASE DETACH CHECK BEFORE DEPOSITING

No. 38712

VOUCHER NO.	YOUR INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
020161	6662	250.00		250.00
		2-13-74		
TOTALS		250.00		250.00

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6662

DATE 1-18-74

NET 10 DAYS

ORDER NO. 18262

TO: Springfield
1100 Hicks Rd.
Holling Meadows, Illinois 60008

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
1-15	22741	2500 gallons	2.10 per gal.	5250.00

PAID
3-13-74

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 22741

DATE

VME
maine
JAN-15-74

HAULED FOR

Spot Nails

ADDRESS

1100 Hicks Road
Rolling Meadows.

DRUMS

2500

GALS.

X

LOADS

CU. YDS.

OTHER

SIGNATURE

[Signature]

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL



18262

CABLE ADDRESS: "SPOTNAILS" - AREA CODE 312
TELETYPE 282-402

U.S. SCRAP
11507 S. MICHIGAN AVE.
CHICAGO, IL

- P.O. # & PART # MUST APPEAR ON ALL PACKAGES, INVOICES & SHIPPING PAPERS.
- INVOICE TO 1100 HICKS ROAD, ROLLING MEADOWS, ILL. 60008
- NOTE CAREFULLY CONDITIONS ON REVERSE SIDE, WHICH ARE PART OF THIS ORDER.

ROLLING MEADOWS

DATE
1/14/74

SHIP VIA
BEST WAY

F.O.B. _____
VENDOR _____

TERMS
NET 30

MATERIAL ORDERED IS FOR
RESALE. DO NOT BILL TAX.
TAX CERT. NO. 404-483

BILL TAX

GOALS/TITLE

DESCRIPTION

PAPERBACK

PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID
WATER SOLUTION FROM 2,500 TANK.
SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL
MANNER ACCORDING TO THE RULES AND REGULATIONS
SET FORTH BY CHICAGO METRO SANITARY DIST. AND
STATE OF ILLINOIS DEPARTMENT OF ENVIRONMENTAL
CONTROL.

.10 GAL.

INSURANCE CO.

ARTHUR J. MOFFET

WORKMANS COMP.

BITIMINUS CASUALTY

SPOTNAILS INC.

IF THIS ORDER SPECIFIES "PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED. ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

BY



1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
Phone: (312) 259-1620

VENDOR'S COPY

PLEASE DETACH CHECK BEFORE DEPOSITING

No. 39429

VOUCHER NO.	YOUR INVOICE NO.	GROSS AMOUNT	DISCOUNT		NET AMOUNT
021361	6827	250.00			250.00

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

391 East Kensington Avenue

CHICAGO, ILLINOIS 60628

Nº 6827

DATE 2-14-74

NET 10 DAYS

ORDER NO. 18427TO: Spotnails1100 Hicks Rd.Rolling Meadows, Illinois 60008

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
2-5	23220	2500 gallons	\$.10 per gal	\$250.00

PAID
2-27-74

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 23220

DATE 2-5-74

HAULED FOR Spot Nails

ADDRESS 1100 Hicks Rd

_____ DRUMS 2500 GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE J. Smith

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

SPOTNAILS INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008

PURCHASE ORDER 18427

PHONE: 259-1620

CABLE ADDRESS: "SPOTNAILS" - AREA CODE 312
TELETYPE 282-402

TO

U.S. SCRAP
11507 S. MICHIGAN AVE.
CHICAGO, ILLINOIS

- P.O. # & PART # MUST APPEAR ON ALL PACKAGES, INVOICES & SHIPPING PAPERS.
- INVOICE TO 1100 HICKS ROAD, ROLLING MEADOWS, ILL. 60008
- NOTE CAREFULLY CONDITIONS ON REVERSE SIDE, WHICH ARE PART OF THIS ORDER.

SHIP TO

DATE 2/6/74	SHIP VIA	F.O.B.	TERMS NET 30	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. <input type="checkbox"/> TAX CERT. NO. 404-483	BILL TAX <input checked="" type="checkbox"/>
QUANTITY	DESCRIPTION				PRICE

DATE WANTED:

PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID
WATER SOLUTION FROM 2,500 TANK.
SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL
MANNER ACCORDING TO THE RULES AND REGULATIONS SET FORTH
BY CHICAGO METRO SANITARY DIST. AND STATE OF ILLINOIS
DEPARTMENT OF ENVIRONMENTAL CONTROL.

.10 GAL.

INSURANCE CO.

ARTHUR J. MOFFETT

WORKMANS COMP.

BITIMINUS CASUALTY

**DELIVERIES ACCEPTED
MONDAY THRU THURSDAY
6:30 A.M. TO 5:00 P.M.**

SPOTNAILS INC.

THIS ORDER SPECIFIES "PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR
SESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED.
Y MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

BY


Michael R. Marshall

No. 38295

SPOTNAILS, INC.
SUBSIDIARY OF
Swingline INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
Phone: (312) 259-1620

VENDOR'S COPY

VOUCHER NO.	YOUR INVOICE NO.	GROSS AMOUNT		DISCOUNT		NET AMOUNT	
011012	6604 1-25-74	250.00				250.00	
TOTALS 		250.00				250.00	

PLEASE DETACH CHECK BEFORE DEPOSITING

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6604

DATE 1-8-74

NET 10 DAYS

ORDER NO. 18182

TO: Spotnail
1100 Hicks Rd.
Holling Meadows, Illinois 60008

DATE

TICKET NUMBER

DESCRIPTION

PRICE

AMOUNT

1-4

22911

2500 gallons

8.10
per gal.

250.00

PAID
1-25-74

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 22911

DATE

1-4-74

HAULED FOR

SPOT NAILS

ADDRESS

1100 HICKS RD

DRUMS

2500

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

Gene Remondy

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

SPOTNAILS INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008

PURCHASE ORDER 18187

PHONE: 259-1620
CABLE ADDRESS: "SPOTNAILS" - AREA CODE 312
TELETYPE 282-402

TO

U.S. SCRAP
11507 S. MICHIGAN AVE.
CHICAGO, IL

- P.O. # & PART # MUST APPEAR ON ALL PACKAGES, INVOICES & SHIPPING PAPERS.
- INVOICE TO 1100 HICKS ROAD, ROLLING MEADOWS, ILL. 60008
- NOTE CAREFULLY CONDITIONS ON REVERSE SIDE, WHICH ARE PART OF THIS ORDER.

SHIP TO

ROLLING MEADOWS

DATE	SHIP VIA	F.O.B.	TERMS	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483	BILL TAX
1/4/74	BEST WAY	VENDOR	NET 30	<input type="checkbox"/>	<input checked="" type="checkbox"/>
QUANTITY	DESCRIPTION				PRICE

DATE WANTED:

PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID
WATER SOLUTION FROM 2,500 TNAK.
SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL
MANNER ACCORDING TO THE RULES AND REGULATIONS
SET FORTH BY CHICAGO METRO SANITARY DIST. AND
STATE OF ILLINOIS DEPARTMENT OF ENVIRONMENTAL
CONTROL.

.10 GAL.

INSURANCE CO.

ARTHUR J. MOFFET

WORKMANS COMP.

BITIMINUS CASUALTY

*Jan - Was this done?
Bk
1/7*

SPOTNAILS INC.

IF THIS ORDER SPECIFIES "PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR
POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED.
ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

BY

Michael R. Marshall